

GENERAL INFORMATION					
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)



ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE	
SUBMITTED	APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

		PROJECT
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION

INFORMATION		EPA	
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS

EPA-SSAP  
(Yes/No)



GENERAL INFORMATION				
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Lassen - 02	3210011	Plumas Eureka CSD	339	546

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	902003

ENFORCEMENT ACTIVITIES			
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
2/26/2009	Yes	Yes	9502015

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
1/23/2018	8/1/2019	No	No

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
2Q/2018 - 9.58 ug/L		

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED



CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
		Treatment

## PROJECT INFORMATION

## PROJECT STATUS &amp; SYSTEM NOTES

7/1/2018 - No change in status. 4/1/2018 - No change in status. 1/23/2018 - **Compliance Order 01-02-16R-002-A1 was issued amending the original order. Requires final plans and specs be submitted to the District Office by July 1, 2018. Also requires the system to come into compliance with the arsenic standard by August 1, 2019.** 11/1/2017 - DDW staff met with PECSD staff and the engineer during negotiations for the location of the treatment plant building. DFA finally approved loan funding for the planning project. The engineer and PECSD agreed on the location of the treatment plant building on a lot adjacent to the Fire Hall owned by the District, and design is 50% complete. Environmental work is currently being performed and discussions with the County to established correct zoning is underway. Arsenic RAA at the compliance sampling point has been just under the MCL during both 2Q2017 and 3Q2017. 8/1/2017 - Alternatives analysis indicated placement of the treatment system in an existing building or on an adjacent lot that must be purchased. Decision will be made in August 2017. DDW staff met with PECSD twice, once at a board meeting to address the alternatives analysis and the other to meet with the USFS to determine if simply changing the tank location to a site closer to the community and placing the treatment plant aside the tank would be feasible. The extra cost of the new tank and removal of the old tank, and the additional 1-1.5 years of time required to revise the Special Use Permit, eliminated this alternative from consideration. CA DFA funding agreement has not been issued and PECSD will not contract the engineering consultant until funds are available. Planning funds are expected to be available soon, but no schedule has been proposed by DFA. 5/1/2017 - Final pilot study results indicated the iron is colloidal in nature and the engineer proposed a waiver for complying with the iron SMCL. Plumas Eureka CSD and the engineer requested a meeting the week of 5/1/2017 to discuss the potential for the waiver or additional treatment requirements. Discussions are continuing with the county to alter zoning of a potential treatment plant site. 3/1/2017 - Plumas Eureka CSD found during the pilot study that arsenic can be removed to below the MCL by coagulation/filtration; however, the iron concentration remained over the secondary limits. Redding DDW authorized additional bench-scale testing to refine the treatment design. The owners of the intended property has not granted expansion of the site, but has offered a separate property to house the treatment plant. PECSD has submitted a schedule for completion of the design for November 2017, and both DFA and DDW representatives have approved the schedule. 11/1/2016 - Plumas Eureka CSD submitted a feasibility study for the planning loan project on October 28, 2016 that is currently under DDW review. The arsenic treatment pilot study protocol was reviewed and approved on 9/26/2016. The pilot study was started on 11/1/2016. The pilot apparatus was inspected by DDW on 11/4/2016.

EPA			
USEPA Comment/Questions	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
			Yes

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ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)



PLANNING STUDY-APPLICATION DATE	
PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

		PROJECT
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION

INFORMATION		EPA	
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS
			EPA-SSAP (Yes/No)

## GENERAL INFORMATION

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
04 - San Francisco	4800561	Snug Harbor Resort	32	160

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
C	No	104004

ENFORCEMENT ACTIVITIES			
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
3/25/2015	Yes	Yes	



		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
	Compliance Order RTC Date was 4/10/2018; After treatment system was installed in May, District anticipates RTC after Q3- 2018 sample from treated effluent.	No	No

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
<p><b>Q2-2018 RAA = 13.75 ug/L</b></p> <p><i>Note: Well 02 (4800561-002) &amp; Well DW-1R (4800561-004) now combine flows and are treated through common lead/lag asorbitive media vessels. Q2-2018 sample was &lt;DLR at treated effluent (4800561-005). This RAA was calculated using the worst case scenario with just Well DW-1R supply, averaging 18 ug/L since 2015. Well 02 only averaged 12 ug/L during that timeframe. DDW expects Q3-2018 treated effluent sample to also be &lt; DLR, which will cause the RAA &lt; MCL, and system can be marked as RTC.</i></p>		

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
		Treatment

## PROJECT INFORMATION

## PROJECT STATUS &amp; SYSTEM NOTES

**6/6/2018:** First regulatory compliance sample from treated effluent (PS CODE 4800561-005) was <DLR for arsenic. District will await two consecutive quarters of <DLR results prior to formally placing system as RTC. **5/21/2018:** The contractor will be starting up full scale testing of the adsorptive media treatment system to remove arsenic for these two sources the week of 5/21/2018. **3/21/2018:** Owner and contract operator submitted treatment design proposal to District, for use of Metsorb HMRG titanium oxide adsorptive media in lead/lag operating vessels to remove arsenic from both wells. Similar designs proposed by contract operator have had prior success and have been permitted in the SF and Sonoma Districts. The SF District is currently reviewing the treatment design. **2/3/2018:** Owner contracts new certified operator (Bud Johnson of CalAqua, Inc.), highly experienced in operating small arsenic treatment systems throughout Napa-Solano-Yolo-Sonoma counties. Owner and certified operator are currently reevaluating treatment options. SF District intends to hold off on additional enforcement and fines for the time being, as long as significant progress is being made towards compliance. Obvious that system will not meet the compliance deadline of April 1, 2018. **1/10/2018:** Owner pays fine and responds to the Citation. **12/28/2017:** Citation (No. 02\_04\_17C\_014\_4800561\_02\$) with fine of \$1,000 issued to Owner for failing to comply with compliance order directives, specifically for failing to provide a quarterly progress report and failing to meet deadlines in Division approved Compliance Plan. **7/31/2017:** System sent a late, brief status report stating no progress. System has not completed a treatment system design. District is preparing further enforcement action. **6/15/2017:** Submittal of the treatment design selection is due on July 10, 2017, along with their 2nd Quarter 2017 Progress Report. We have reiterated to the owner that the State Board will not extend the compliance deadline date of 4/10/2018 and that failure to proceed in accordance with the approved compliance plan may result in a citation and possible fines. **5/1/2017:** System submitted quarterly progress report. Did not meet May 1st deadline for completing design of treatment system in accordance with corrective action plan. System cited winter flooding impacts and consultant delays in selecting appropriate filter as reasons for not meeting design deadline. **1/13/2017:** An acceptable corrective action plan received October 10, 2016. Next plan milestones: 2/1/2017 to select treatment vendor and media, 5/1/2017 to complete treatment design, installation completed by 1/1/2018. Proposed schedule is consistent with the March 2015 order requiring RTC by 4/1/2018. **9/2/2016:** Letter stating we did not receive a corrective action plan was sent 7/19/2016. Next action will be: either we receive a viable plan or take further enforcement action 10/10/2016. POU not feasible. Ion exchange treatment is the most likely outcome. Enforcement action set 4/10/2018 RTC deadline.

EPA			
USEPA Comment/Questions	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
			Yes



GENERAL INFORMATION				
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Monterey-05	3500823	Best Road MWC	133	48

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	0905008

ENFORCEMENT ACTIVITIES			
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
11/4/2016	Yes	Yes	

		INTERIM MEASURES	
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	12/31/2019	no	no

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
2Q/2018 - 27.6 ug/L		

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED



		PRO
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
		Treatment

PROJECT INFORMATION		EPA		EPA-SSAP (Yes/No)
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS	
<p>8/8/2018: WS met with District to discuss multiple complex issues (GWUDI well, THMs) in addition to the arsenic. WS is interviewing consultants to develop a comprehensive solution to all of these issues. 3/30/2018: Water systems continues to evaluate options to RTC with arsenic MCL, in conjunction with addressing other violations of primary MCLs. 1/30/2018: WS is evaluating a new media in manganese removal plant to see if it can be optimized for both manganese and arsenic removal. 7/31/2017: WS is evaluating best combo of alternatives - replace one well, blend and optimize existing greensand plant for arsenic removal. 5/1/2017: WS is evaluating alternatives. July 14, 2017: WS is rehabbing both wells to increase production and is also monitoring downstream of Fe/Mn Greensand plant to evaluate potential for arsenic reduction through plant.</p>	Should interim measures be considered since RTC date is still 2 years out?			Yes

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ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE	
SUBMITTED	APPROVED



FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

		PROJECT
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION

INFORMATION		EPA	
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS

EPA-SSAP  
(Yes/No)

GENERAL INFORMATION					
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION
Hollywood-07	1910246	Land Projects Mutual Water Company	1500	539	COMMUNITY

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)
No	9807021	7/20/2015

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
Yes	Yes	EPA to provide

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
EPA to provide	EPA to provide	No	No



MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
2Q/2018 - 11.58 (Well 1) 2Q/2018 - 14 (Well 3) 2Q/2018 - 7.35 (Well 8)---RTC		

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
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CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE		PROPOSED SOLUTION
CONSTRUCTION-AWARD AMOUNT		
		New Well/Source

## PROJECT INFORMATION

## PROJECT STATUS &amp; SYSTEM NOTES

**Referred to EPA -- EPA issued NOV on 10/17/2016. 7/25/2016:** No status change from previous update. **6/13/2016:** Well 8's latest arsenic concentrations was at 10 ug/L and 10.2 ug/L. The Company is planning to further reduce Well 8's production from 600 gpm to 400 gpm, hopely to lower asenic concentrations. Well 7 is not permitted yet, still waiting for SC Edison to hook up the power, initial arsenic sampling showed the concentrations was at 7.5 ug/L, it is too early to discuss its arsenic compliance. **April 18, 2016:** Well 8 was out of compliance with arsenic MCL in the first quarter of 2016. **January 11, 2016:** Well 8 was out of compliance with arsenic MCL in the fourth quarter of 2015, the Company will take another arsenic sample for Well 8 on January 12, 2016 to confirm the forth quarter's result of 21 ug/L. The new Well 7 is drilled, however, it is waiting for SCE to install new power line. **9/14/215:** the drilling of a new well, Well 7, is in progress. Enforcement History: May 23, 2008 - Notice Of Violation issued for violating Federal arsenic MCL. January 6, 2009, Compliance Order issued for violating arsenic MCL (this Compliance Order did not meet EPA's formal action criteria). April 18, 2012, Citation issued for failing to comply with arsenic MCL and following through with funding per the Compliance Order directive. February 2, 2015, issued Compliance Order for violating the arsenic MCL (this Compliance Order contains a RTC date). Current Plan: The Company modified Well 8 casing perforations and reduced its pumping rate from 1000 gpm to 600 gpm; this has recently brought Well 8 back into compliance. The Company plans to drill two new wells to replace Wells 1 and 3. It is hoped that the two new wells can tap into water

EPA			
USEPA Comment/Questions	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
			Yes

GENERAL INFORMATION					
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION



IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
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MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE	
SUBMITTED	APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

		PROJECT
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION



INFORMATION		EPA	
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS

EPA-SSAP  
(Yes/No)

GENERAL INFORMATION					
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MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE	
SUBMITTED	APPROVED

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CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

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INFORMATION		EPA	
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS

EPA-SSAP  
(Yes/No)

GENERAL INFORMATION				
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Stockton-10	5010008	City of Hughson	6082	1779

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	0910024

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
1/5/2009	Yes	Yes

ES

MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)
910024 (Amendment)	7/31/2012 6/30/2015 6/22/2018	7/1/2015 7/1/2018 7/1/2022

INTERIM MEASURES		MCL DATA	
BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
No	No	2Q/2018 – 15.20	SRF-STATE



TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
No	N/A

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT
N/A	

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED
N/A	8/8/2016

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED
Yes	<p>8/8/2016, Per email on 8/8/2016: An application on behalf of Hughson, City of was submitted for Drinking Water State Revolving Fund (DWSRF) - Construction via the Financial Assistance Application Submittal Tool (FAAST) on 8/8/2016 3:13:33 PM. To view the submitted application, log onto the FAAST, then click on the "Submitted Applications" hyperlink on the Main Menu, then search for PIN 36582. PIN: 36582</p> <p>Organization: Hughson, City of  Project Title: Well No. 7 Replacement Project (5010008-011C) For assistance, please email the FAAST Help Desk at FAAST_Admin@waterboards.ca.gov or call 1-866-434-1083 during business hours (Monday - Friday, 8:00 AM - 5:00 PM).</p>

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
	1/1/2020	Treatment

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

7/20/2018: The agreement between the State and the City is being updated. The construction is expected to start this summer. The State has already sent a new compliance order to the City and has extended the deadline to July 2021 for meeting compliance with the arsenic MCL. 4/30/18: The City is in the process of finalizing the environmental (CEQA) process for the new proposed site. Construction is expected to begin some time this year. We plan to issue a new compliance order in June 2018. 01/16/18: The City has revisited the project documentation to address environmental compliance. One proposed change in the project was to create more room for well drilling at the Well 5 site. The existing site has development on all sides, which will add costs to construction due to tight working conditions. The existing site was originally created from a larger 22 acre parcel, currently owned by a manufacturing company. Both the City and manufacturing company agree that the well site be moved to a different location on the same 22 acre parcel. This modification benefits both parties, allowing improved access for the manufacturing company, and additional room for staging during new well construction. The legal documents for the land "swap" are currently being reviewed by both parties. An amendment to the project environmental document was prepared, reflecting the site change, and will be presented to the City Council for adoption. The current compliance order will expire in July 2018. We'll issue another compliance order in June 2018 before the previous compliance order expires. 11/27/2017- it is anticipated that construction may conclude in early 2019. 07/27/17 - construction is expected to begin in Fall 2017. 04/25/17 - The City of Hughson's Funding Agreement No. D16-02057 was executed on April 25, 2017. 12/8/16- FA will be issued by 1/1/17, Consolidation project no longer included but agreement will be issued separately. 4/18/2016-No status change from previous update. DFA Project Officer - Joel Greathouse 9/22/15 - Two projects, well and treatment and other consolidation. Technical and Financial clearance are ready to issue but don't have ERU clearance. The City needs to do more environmental work. Two projects under one funding agreement. 7/1/2015 - Project is having a consolidation component added. Two LPA regulated systems in Stanislaus County that have Arsenic MCL violations are going to be consolidated into the City of Hughson. The City has been very responsive to this addition. DFA is working on funding agreement for consolidation to combine with funding agreement for Hughson to construct two new wells and an Arsenic treatment plant.

EPA			
USEPA Comment/Questions	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
			Yes

Stockton-10	5010009	Keyes CSD	4,805	1,296
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COMMUNITY	No	0910018
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1/5/2009	Yes	Yes
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910018 (Amendment)	1/25/2017	12/31/2019
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No	No	2Q/2018 - 15, 13, 13.5	SRF-STATE

No	
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	Funding agreement for regional project was executed, kickoff meeting was held 1/18/17.
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		Treatment
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**07/20/2018 - project is in construction**

4/30/2018: Construcion of all phases has began. 10/25/2017:

Construction Contracts Awarded. Estimated completion June 2019. 6/15/2017: Project is almost ready to go into construction. Estimated completion is by June 2019. 5/1/2017-Working with DFA, funding agreement executed 4/18/2016-No status change from previous update. 11/5/2015-per DFA Project Manager - Marques the construction FA may get issued early 2016.

9/22/15 - ERU is finishing up review. Need to finalize the scope of the project for the consolidation part of the project. Projected funding agreement will be issued in approximately 2 months. Construction scheduled to take 2 years. Still need to finalize the design of the consolidation elements. Meeting with the three systems on 9/28/2015 to get update on status and work on the water service agreements for the consolidations.

7/1/2015 - Project is having a consolidation component added. Four LPA regulated systems in Stanislaus County that have Arsenic MCL violations are going to be consolidated into the Keyes CSD. The District has been very responsive to this addition. DFA is working to fund this overall project as a regional consolidation to enable sufficient grant funding to be made available to pay for this project.

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Yes

GENERAL INFORMATION				
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Merced-11	2010007	Hillview Water Company- Oakhurst/Sierra Lakes	3006	1026
Merced-11	2400165	Foster Farms Delhi Feedmill	200	1
Merced-11	2010012	Hillview Water Company- Raymond	290	89
Merced-11	2400248	Yosemite Valley Beef Packing	45	1
Merced-11	2400343	Gemperle Egg Ranch	55	11
Merced-11	2010009	Madera Co - SA19 Rolling Hills	304	3

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	911021
NTNC	No	9700116
COMMUNITY	No	1211020
NTNC	No	2016-1
NTNC	No	2017-01
NTNC	No	2017-9611006

ENFORCEMENT ACTIVITIES			
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
1/26/2009	Yes	Yes	0911021
2/9/2015	Yes	Yes	9700003
8/7/2012	Yes	Yes	9611031
12/13/2016	No	Yes	2016-1
9/11/2017			
12/7/2017			

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
8/25/2015	7/1/2018	No	No
5/29/2015	2/28/2018	No	No
8/25/2015	7/1/2018	No	No
12/31/2016	1/31/2020	No	No

MCL DATA	
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
1Q/2018 - Well SL5 RAA 16.0 ug/l ; QM Well 2 ( 039) 9.05 ug/l	STATE
1Q/2018 - Well 1 RAA 17.75 ug/l	
1Q/2018 - Well 11 RAA 18.7 u/l	STATE
1Q/2018 - Well 1 RAA 17.5 ug/l	
1Q/2018 - Well 1 (001) RAA 27.5 ug/l ; Well 2(002) 26 ug/l	
1Q/2018 AS TRT PLANT RAA 7.4 UG/L	



TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
No	11/12/2007
No	11/1/2011

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT
4/8/2010	
5/30/2012	

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED
7/24/2012	9/28/2012
3/24/2014	6/6/2014

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-AWARD AMOUNT
Yes	2/21/2014	
Yes	6/1/2015	

CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
2/21/2017	Treatment
	Treatment
6/1/2018	Treatment

## PROJECT INFORMATION

## PROJECT STATUS &amp; SYSTEM NOTES

**8/8/2018: Project on schedule to be completed by the end of 2018. Delay in establishing power service for the site has caused overall delay in start-up. Plan to startup in September 2018.** 5/24/2018: Construction on the arsenic/uranium/iron and manganese removal plant is nearing completion. Will be returned to compliance by the end of the year following the completion of the treatment system and monitoring to show removal to below the respective standards.; 7/25/17 The bid for the treatment system was awarded in July 2017 and the project completion date is March 2018. This and other Hillview Water Company projects ended up with consolidated bids for the treatment systems, site work and some other components. It resulted in cost savings to ensure that the entire project could get completed but also caused some delays. The System is on track to meet their compliance deadline and project completion deadline. 1/24/2017: Project going out to bid so that the construction activities can commence. 12/8/2016 - working on updated Plans and specifications. May not meet project completion date. UPDATE: (4/25/16): Project was rebid and the contract for the various contracts should be awarded in the next couple of weeks. HWC is ready to move forward once the contracts are awarded. UPDATE (KDC - 9/29/2015) - Project out to bid but the bids came in over budget. Looking to rebid the project with a modified bid schedule to hopefully get the project completed within the

**8/8/2018: Project on schedule to be completed by the end of 2018. Exploring options to deal with a 123-TCP violation but have emphasized the need to address the arsenic violation by end of 2018. REceived engineering report for proposed treatment and requested timeline for purchasing and installing from system.** 5/24/2018: System working on a blending alternative and with the vendor of the treatment facility to optimize the treatment

**8/8/2018: Project on schedule to be completed by end of 2018.** 5/24/208: Construction project nearing completion. Will be returned to compliance once treatment is installed, tested and water quality results show there are no primary drinking water standards. This will occur in Fall 2018.; 7/25/17 The site work and some tank installations are complete and the treatment plant bids were just awarded in July 2017. See information for #2010007 also. 12/8/2016 - Applicant is working bidding out the project. 4/25/2016 - KDC: Project is underway. Some components of the new system are being bid with the Oakhurst/Sierra Lakes Project to make the projects more affordable.

**8/8/2018: Project on schedule to be completed by end of 2018. The selected project will be a POU treatment system including five devices. The Division has reviewed and approved the locations. Waiting for the pilot to commence at one location.** 5/24/2018: Appraisal was provided for the treatment system to be installed. This will be completed by September 30, 2018. The system's RTC date was extended to Dec. 31, 2018, to allow time for installation, testing and commissioning the new plant.; 7/25/17: The system just successfully installed an RO treatment system at another Foster Farms facility and is proposing to install the same unit at the Feed Mill. The Division has met with them to ensure that they are on track to meet the compliance deadline. They will be proceeding with installation of centralized treatment. 4/25/2016 - KDC Compliance Order issued. FF recently installed an RO unit at another facility and is planning to test the unit and then begin work on getting a similar unit installed at this location.

**8/8/2018: Waiting on information on the POU device to be piloted. Will contact system for information and pilot protocol.** 5/24/2018: Met with the system in April 2018 to discuss their CAP. Will be piloting the POU treatment system for removal of arsenic to levels below the MCL. This will include the installation of approximately five POU devices in the facility. Piloting to commence in the June 2018.; 7/25/17 The System has not submitted a compliance plan but has continued to do the ongoing quarterly monitoring. The Division will arrange a meeting to discuss the

**8/8/2018: Ownership for the system is being transferred to a private CPUC-regulated utility. The new owner is working on optimizing the treatment provided as well as blending operations with water from Well NO. 2.**

EPA
USEPA Comment/Questions

Discussed on June 2018 call.

Does the district still plan to issue a revised compliance order with extended deadline? On March 2018 call, the system was ready to go out to bid on treatment. Is the latest update that they are pursuing other options a delay tactic or do they still seem likely to return to compliance by the end of the year?

Discussed on June 2018 call.


RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
		Yes
		Yes
		Yes
		No



GENERAL INFORMATION				
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Visalia-12	5410050	Alpaugh JPA	1,026	379
Visalia-12	1510001	Arvin CSD	20,499	3,776
Visalia-12	1500409	Brock MWC	511	155
Visalia-12	1500493	El Adobe Property Owners Association, Inc.	200	80
Visalia-12	1500544	Enos Lane PUD	270	95
Visalia-12	1510024	Greenfield CWD	8,500	2,660

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	0912002
COMMUNITY	No	EPA NO. PWS-AO-2008-6022
COMMUNITY	No	2018-9819016
COMMUNITY	No	0919014
COMMUNITY	No	2018-9719013
COMMUNITY	No	1012013

ENFORCEMENT ACTIVITIES			
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
12/18/2008		Yes	1212012
10/23/2008		Yes	
2/27/2018		Yes	9819016
1/23/2009		Yes	9619006
8/10/2018		Yes	9719013
3/4/2010		Yes	9512006

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
5/8/2015	5/31/2018		
2/27/2018	3/21/2021		
5/27/2015	6/30/2018		
8/10/2018	8/10/2021		
5/28/2015	6/30/2018		

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
2Q/2018 - 16	SRF-STATE	Yes
2Q/2018 - 45	STATE	No
2Q/2018 - 10		
2Q/2018 - 19	STATE	
2Q/2018 - 11		
2Q/2018 - 11	SRF	

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED
	10/14/2013
8/4/2009	7/12/2012
	Funding agreement executed 6/26/2013

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
	7/15/2015
	6/26/2014
\$500,000.00	7/1/2017

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)
Pending	No
	Yes
N/A - TA helping prepare	No



CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-AWARD AMOUNT
6/3/2015	
N/A	N/A

CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
6/3/2018	
N/A	Consolidation

## PROJECT INFORMATION

## PROJECT STATUS &amp; SYSTEM NOTES

8/18-System rebidding (30 days) construction project since DBA was not meet correctly. Contacting system regarding extension which has not been requested and estimate for construction. Will need to amend the deadline construction estimated by DFA for August 2019. 2/18-FA issued and signed - moving foward with construction bid. 12/1/2017: Per DFA the FA is in legal review and will be available in two weeks. 7/17-Arsenic Treatment w/C&F technology. Plans and specs are complete, Prop. 218 passed. The Construction FA is held up do to financial issues with the water system. They have not finished their 2016 audited financials which are needed to issued the Construction FA. Anticipated Construction FA is December 2017. 5/17-Env. clearance 2/17 and waiting financial clearance - need updated audited 2016 financials - anticipated FA in December 2017. 1/17-Prop. 218 passed for the O&M costs for the arsenic treatment plant. 12/12/2016- Construction application is being processed. Recently passed Prop 218. 6/16 - Planning finished, Plans and specs approved.

8/18-System waiting for Construction FA. 2/18-System drilled 3 test wells-need to secure funding for final 3 wells and transmission pipe. EPA site visit on 2/23/18. 5/17-securing 2-3 test well locations and moving foward-submitted planning application for these test wells which is currently being processed. 12/8/2016 - Phase 1 - Project complete. Closing out FA. Arvin is working on submitting a planning study for the additional 3 wells (site selection and drilling test wells) in addition to a construction application for the completion of those 3 wells. 9/16-wells online - one well has elevated arsenic - on quarterly sampling. Applied for construction funds (Phase 2 of construction). 6/16-drilled 2 production wells, equipping and construction of transmission pipe. New EPA AO issued. Wells to be online later this summer. Need to find funding for 3 additional wells in Phase 2. 10/15-drilling 2 production wells, equipping and construction of transmission pipe. New EPA AO issued.

8/18-New CO for arsenic. Already have a CO for nitrate and 1,2,3-TCP was just issued. System in litagtion for 1,2,3-TCP. Need to get CAP for the arsenic. Plan to meet with the system regarding possible interim solution.

8/18 update - the construction application for the new well and pipeline is being submitted by Lamont PUD. Revisions to the constuction application needed - see Lamont below. 12/1/2017: The water system completed the planning application and is now working on the construction application. The construction application was submitted a couple of weeks ago, but it was deemed incomplete since there was no financial package attached. Self Help Enterprises is submitting all of the applications on behalf of the water systems (El Adobe and Lamont). I will follow-up with Self Help to determine the status of the financial packages. 4/17- El Adobe planning project will be complete on 7/1/17 (deadline). The consultant is currently working on P&S and Env for the consolidation with Lamont PUD.

8/18-New CO for arsenic. System had a CO issued for arsenic in 2009 by District 19 but the system returned to compliance based on several years of arsenic RAA below MCL. However, the arsenic levels increased again and they just exceeded the arsenic MCL in the first QTR 2018. Need to get CAP for the arsenic will be meeting with system this

8/18-No updates. Contacting the system regarding failure to meet the RTC deadline. System will need to request an extension and explain why they have not meet deadline and provide an estimate of RTC. District Office will need to issue a revised CO or issue a Citaiton for non-compliance with the CO. 2/18-System having issues with DFA and legal aspects of rates. May need to have a Prop. 218 to raise rates so they can get a funding application. 4/17-planning project complete - complete construction application received and under review. Estimated Const. FA to be issued w/in 3 months by DFA. 6/16-SRF FA for planning still going on ends 4/17 with 90% plans and specs submitted and under review. Previous update was incorrect as they were still in planning.

EPA

USEPA Comment/Questions

Did system meet its May 2018 compliance deadline?

EPA working with District and System.

Discussed on June 2018 call.

Discussed on June 2018 call.

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
		Yes
		Yes
		Yes
		Yes

Visalia-12	1610009	Kettleman City CSD	1,450	354
Visalia-12	1502154	Lakeside School	800	1
Visalia-12	1510012	Lamont PUD	19,057	3,151
Visalia-12	1500378	Maher Mutual Water Company	150	50

COMMUNITY	No	0912018
NTNC	Yes	2009-919009
COMMUNITY	No	0912012
COMMUNITY	No	0919022

1/12/2009		Yes	912018
1/23/2009	No	Yes	919009
12/18/2008		Yes	2017-9512006
1/23/2009	Yes	Yes	9819011



1/23/2009			
1/23/2009	anticipated end of 2017	YES - School funding it for last 6 years. FASST application for bottled water from CAA just submitted to pay for the water now	No
5/15/2017	6/1/2020		
5/26/2015	6/30/2018		

2Q/2018 - 16	SRF-STATE	
2Q/2018 - 15	STATE	Yes
2Q/2018 - 10	STATE	
2Q/2018 - 21		No

10/18/2011	2/27/2013

	10/22/2014

No application submitted	No


	New Well/Source
	Consolidation
	Treatment

8/18-Construction underway - estimate to be completed in November 2018 and then they will need to start commissioning the plant. Working on an RFP for an operator which at this point they do not have hired for November operation. System has not requested an extension - need to contact the system regarding this issue.

2/18-Construction has started. Estimated completion is fall 2018. 5/17-construction bid opening is 5/24/17 and then proceed with awarding the contract. Hopefully approval in June to award in June. 12/16-SWRCB meeting discussed project on 12/8 and FA should be following quickly in first Qtr. 2017. 2/8/2016-the RTC date will be discussed at the 2/9/2016 EPA Region 9 Meeting. 10/15 - District will not re-issue Kettleman City a revised CO with deadlines at this time. They are installing a new SWTP that will treat water from the aqueduct – estimated construction 18-24 months. received grant funds from USDA for \$2 million additional money for construction. Environmental issues developed and identified by DFA ERU which will hold up the FA approx. 6 months.

2/18-No movement but SB 88 CO was drafted and is in legal review and Executive staff on issuing to the City of Bakersfield. 12/1/2017: The will not be in compliance by 12/17. The City of Bakersfield is not agreeing to consolidation so we are going through the formal SB 88 process. We have a draft CO with mandatory consolidation for the City of Bakersfield. It is going through DDW legal review. Bottled water is provided to students through the CAA fund. Earliest compliance with consolidation is probably 18 months away. 5/17-working with the City for consolidation - had another mtg on 3/28/17 with Lakeside and City. Public mtg scheduled for 2/17 with school. 6/16 - Mandatory consolidation letter sent out 6/16. Solution will be consolidation with City of Bakersfield. Currently in planning study with 11/16 planning agreement deadline. Deliverables: plans and specs, enviro, consolidation agreement with City of Bakersfield. 10/15-test well does not meet arsenic or radiological MCLs - therefore, a new well will not be a viable solution. Meeting in late 9/15-DDW will be issuing a Pre-Consolidation letter for a consolidation with City of Bakersfield. If necessary, DDW will mandate consolidation with City of Bakersfield which was the original solution for the project. After new personnel at the City - the consolidation was cancelled due to a fear of losing Charter City status. Plans and specs for this alternative were already prepared (90%) for this alternative. Pre-

8/18- project has been delayed with funding as a new construction application is required to be submitted. We met with the system for a 1,2,3-TCP CAP and discussed the funding application which they thought was completed. Based on a review and discussion with DFA there were some items missing and follow-up is needed. System is working on the funding application. 5/17- Well 19 exceeds the arsenic MCL RAA at 11 ppb - CO is drafted. Well 12 has been used minimally to collect water quality sample and no way of flushing the line to waste. Water from 12 is piped directly to Well 19 for blending which will not work as Well 19 has arsenic which is too high to blend with. Looking into treatment option - planning to apply for grant.

8/18-no update - current CAP indicates system contacted SelfHelp to look into POU. However, system is not a DAC and funding will be limited to loan unless a new MHI is determined in an income survey they fund themselves. Talked to the financial contact on 8/15/18 to indicated the system will be issued a citation for noncompliance with the CO issued in 2016. Will need to receive extension and explanation why the project has not moved forward.

2/18-no update from the water system on funding. Need to have an office hearing. 12/5/2017: The water system decided to pursue centralized treatment rather than POU's. Initially, the water system applied for grant funding, but was not eligible to receive grant. They were able to receive a loan, but they did not want to go that direction. Cristina mentioned they have been difficult in submitting everything that is required to move the project forward and does not expect them to meet the RTC date. 5/17- Evaluating use of POU supplied by Purifying Systems, and collected arsenic samples for chemical speciation. 12/16-second office hearing on 11/30/16 for updated CAP from the system. Expecting an update by end of 12/16 for updated timeline and funding options for compliance. 9/6/2016: A revised CAP was submitted (7/19/16). The Water System is planning to conduct cycle tests on the well and determine depths of arsenic and the potential installation of a packer to isolate arsenic zones. The Water System also plans to evaluate POU as another potential option 6/16- system given until 7/15/2016 to provide new CAP since they will be not connecting with Vaughn for now. 10/15-Looking into possible blending with Brock MWC which exceeds nitrate and is adjacent to Maher. Both systems are under CO to fix problems - both just pulling out of the Vaughn Const. project due



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Has the SB 88 CO been sent out? What is the required timeline for action by the City of Bakersfield?
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Discussed on June 2018 call.
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Yes

Yes

Yes

Yes

Visalia-12	1502383	Nord Road Water Association	32	16
Visalia-12	1500585	Oasis Property Owners Association	100	39
Visalia-12	5410009	Pixley PUD	3,310	825

COMMUNITY	No	0919041
COMMUNITY	No	0919013
COMMUNITY	No	0912015

1/23/2009		Yes	991019
1/23/2009		Yes	9912011
1/23/2009		Yes	9912011

5/26/2015	6/30/2018		
3/3/2015	3/31/2018		
5/18/2015	6/30/2018		

2Q/2018 - 14		No
2Q/2018 - 11		
2Q/2018 - 19	STATE	No

10/18/2011	2/27/2013
11/1/2011	8/14/2012



	10/22/2014
	12/31/2016
	6/27/2014

No application submitted	No
East Niles with TA, submitted construction app on their behalf in June 2017 for consolidation	Yes
4/10/2014	Yes

Under review	N/A
9/10/2015	

	Treatment
Unknown	Treatment
9/10/2018	New Well/Source

8/18-All 16 devices are installed - however, monthly reports have not been submitted and monthly sampling of 1/12 of the units have not been conducted. Contacted system on 8/15/18 regarding this issue and will work with the system on these submittals. Hope to return them to compliance by the end of the 3QTR. 2/18-no update.

12/5/2017: Cristina mentioned the water system has been on track to meet the RTC date. 5/17 - System is waiting to install the remaining 12 POU devices until the ordered TDS meters and flow meters arrive. - No funding updates as they are funding the installation of devices. The system estimates 5 devices/min. a year will be installed. 6/16- completed piloting, Waiting for report on findings due 6/30/16. POU's will be self funded. 10/15-Piloting 2 POU devices in homes - planning to install POU devices on all 16 homes to meet Arsenic MCL.

8/18-No update. Contacted system on 8/15/18 regarding request for extension on the compliance. System has been waiting for the East Niles project - but system is not DAC and grant funding not available unless an income survey is done and they meet the DAC requirements. They may need to pursue interim solution. 2/18-no update on the East Niles consolidation project. 12/1/2017: According to Vince Trino, President, the water system tried to rehab Well No. 1 approximately three years ago to blend with Well No. 3. Well No. 1 dried out due to the drought, so the water system decided to pursue a consolidation project with East Niles. The consolidation project is still moving forward, but there was a delay in the funding due to the MHI. 5/17: The system is participating in the East Nile consolidation project which is dependent on East Niles getting construction FA. In addition, the system has been blending the two sources of supply in a storage tank before going to customers. The system has not been permitted for the blending, but the District will be working on a permit amendment for the blending treatment and require monthly treated sampling from the blending compliance point. 10/15-AR with Self Help working on submitting FFAST application for consolidation with East Niles. Well 3 went dry due drought so blending no longer an option 9/12- Consolidation agreement signed by Oasis. Planning ending 12/16. Easement agreements needed for project - Self Help working on easements and construction application. Submittal expected 4/2017.

8/18 update - not in compliance yet and will confirm estimated completion at an Office hearing with the system on 8/16/18 regarding the new 1,2,3-TCP CO issued and proposed CAP. 2/18-no update. 12/1/2017: According to Randy Masters, Operator, the construction of Well No. 5 is near completion. Probably within the next month or two. The construction of Well No. 6 has not started yet, but he believes that a test well was already drilled. I will follow-up with Joe Hopkins to get more information on the status of Well No. 6. 5/17-FA has been executed - issuing notice to proceed to contractor for second well. 6/16. 1 well drilled with USDA funds. Construction planned for another new well, modifying existing 2 wells to seal off the lower aquifer with high arsenic, storage. 10/15-P84 Construction FA issued 9/15. System should be moving to the bidding soon.

Did the system install the remaining POU's? The compliance deadline in the compliance order is June 2018. Has the system met that deadline and returned to compliance?

Discussed on June 2018 call.


Yes

Yes

Yes

GENERAL INFORMATION				
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
San Bernardino-13	2610003	Bridgeport PUD	850	227



PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	0913027

ENFORCEMENT ACTIVITIES			
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
2/13/2009	Yes	Yes	9913010

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
1/8/2014 third Compliance Order March 9, 2015	12/31/2018	No	No

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
2Q/2018 – 24.5	SRF	No

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED
N/A	N/A

**FUNDING INFORMATION****PLANNING STUDY AWARD AMOUNT****PLANNING STUDY-PROJECT COMPLETION  
DATE OR SCHEDULED COMPLETION DATE**

N/A

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)
4/1/2016	Yes

CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-AWARD AMOUNT
<p>Construction start date was established in the funding agreement for 3/8/17, but the funding agreement was not fully executed until 8/7/17. Bridgeport PUD did not want to execute their construction contract without the executed funding agreement so the construction did not start in early 2017. Winter is approaching, so the construction will not start until early 2018.</p>	



CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
Estimated Aug2018	Treatment

## PROJECT INFORMATION

## PROJECT STATUS &amp; SYSTEM NOTES

7/20/18 - Contractor KG Walters began site construction on May 14. Subgrade preparation and foundation for the building, and underground site utilities are almost complete. Even though the RSSCT pilot shows unsatisfactory media yielded results, BPUD still issued a Notice to Proceed dated June 25, 2018. 4/27/18 - BPUD had issues with the AdEdge Rapid Small Scale Column test yielding 50% of expected life which will change treatment costs significantly, selection of treatment alternative is being reevaluated. 12/29/17- BPUD submitted extension request to DFA for extending completion of construction date from April 1, 2018 to December 31, 2018 in the funding agreement. 12/12/17- DDW approved the extension request of the CO deadline to December 31, 2018. The notice of Award for Procurement Contract was issued to AdEdge on December 19, 2017. 8/7/17- Bridgeport PUD received the funding agreement from DFA. The FA was signed by BPUD and is on its way. 5/2/17-System has gone out to bid with 5 companies interested, however the FA wants a 90 day pilot test and it may not be sufficient data to select a vendor, FA may be revised to exclude this condition. 1/19/17-Construction end estimated Apr 1, 2018; system is investigating with elementary school whether bottled water should be provided.

12/29/16-DE didn't identify whether the school is receiving bottle water. see funding section for DFA project status. 11/14/16 - Bridgeport adopted rate increase in October, Need FA to begin construction. 7/26/16 - Revisions to final plans/specs need to be submitted. Status meeting, site visit scheduled for 8/2/16. 6/24/16 - One elementary school served. Exploring bottled water option for upcoming school year. 4/28/16 - FFAST application submitted Feb 2016. Final design, plans, specifications under review. Per DFA on 4/27/16, expect 6-12 months to issue construction funding agreement, begin construction Spring 2017. **1/29/16** - DO accepted preliminary engineering report on 11/18/15, Bridgeport is beginning water rate study and preparing to submit FFAST application in Feb 2016. **10/2/15** - DO is reviewing preliminary engineering report requested by compliance order. Bridgeport planning to submit FFAST application in Nov 2015

EPA	
USEPA Comment/Questions	

Please update "DATE PWS MUST BE IN COMPLIANCE BY" column to reflect updated compliance deadline in the CO (12/31/2018).



GENERAL INFORMATION					
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)



MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE	
SUBMITTED	APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

		PROJECT
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION

INFORMATION		EPA	
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS
			EPA-SSAP (Yes/No)

GENERAL INFORMATION					
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)



ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE	
PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

		PROJECT
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION

INFORMATION		EPA	
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS
			EPA-SSAP (Yes/No)



GENERAL INFORMATION					
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE	
SUBMITTED	APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED



		PROJECT
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION

INFORMATION		EPA		EPA-SSAP (Yes/No)
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS	

GENERAL INFORMATION					
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE	
SUBMITTED	APPROVED



FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

		PROJECT
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION

INFORMATION		EPA		EPA-SSAP (Yes/No)
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS	

## GENERAL INFORMATION

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Sonoma-18	4900575	Loch Haven Mutual Water Company	32	12

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	0918023

ENFORCEMENT ACTIVITIES			
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
12/31/2008	Yes	Yes	9818018





MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
Q2/2018 - 17		Yes

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
		Treatment

## PROJECT INFORMATION

## PROJECT STATUS &amp; SYSTEM NOTES

7/23/2018: No change.

5/2/2018: Permitted and should RTC in Q1 2019.

2/5/2018: No change in status from previous update. Arsenic levels post-POU see 4900575-105 and 4900575-107 for data. 11/3/2017: Permit issued on 9/15/2017.

8/1/2017: No change in status from previous update.

6/15/17: Permit to be issued August 2017. No need to reissue CO. 5/2/17: POU Permit app nearly complete, pilot study in progress, site visit scheduled for 5/17/2017, permit should be issued by end of Q2 or early Q3

1/17/17: POU permit in process, working with system to finalize application. A site visit will be scheduled this quarter.

1/12/17: The POU permit was issued 9/15/17. They were supposed to begin the POU sampling in October but, due to fires and did not begin the monthly sampling and reporting until November. So, they do not have a full quarter of compliance yet, the results from the POU units sampled in November and December are not in WQI yet but the system has requested the lab submit the results. They will have one year of sampling and reporting on the POU units on 11/1/2018.

10/26/2016: POU permit application has been reviewed, waiting for system to submit additional and updated documents to complete the application.

7/25/16: Water system has submitted permit application to add POU treatment. Application is in process of being reviewed.

6/16/2016: Water system is not on track with CO. New projected RTC date is July 1, 2017. 4/20/16- The system continues to work on the permit checklist items and follow the directives of the CO. 1/11/2016 - Sent a permit checklist for POU and reactivate Well 01 on 11/2/15. System requested extension to 6/1/16 to submit the items on the permit checklist. The system has been submitting quarterly progress reports and PN as directed in the CO.

9/22/15 - System in process of evaluating alternatives (POU).

6/30/15 - Compliance Order issued on 6/3/2015. System is starting the process to evaluate a solution.

Issue either a permit or CO. Review proposed POU/POE regs

EPA

USEPA Comment/Questions

Have POU's been installed at all service connections?

Yes, POU's have been installed.





Sonoma-18	4900643	Mount Weske Estates Mutual Water Company	26	9
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COMMUNITY	No	0918007
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6/2/2009	No	No	918008
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5/29/2015	6/1/2016	No	Yes

Q2/2018 - 17		
Q1/2018 - 48		

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		Treatment
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**7/23/2018: No change.**

5/2/2018: Down to 3 connections - waiting on proof of disconnection to inactivate PWS.

2/5/2018: Water system plans to dissolve, and they will provide proof that the inactivate connections are served to fall under our connection threshold. No Arsenic levels data post-POU

11/6/2017: Pilot had not been conducted in April-June as indicated in approved procedures, Water system is evaluating if they will inactivate due to having <15 conn and <25 pop. Informed they must work towards complying until they are not longer under our jurisdiction. Anticipate the system making the decision on inactivation by Q1 2018.

8/1/2017: No change in status from previous update.

6/15/17: Permit to be issued August 2017. No need to reissue CO. 5/2/17: POU Permit app nearly complete pilot study in progress, site visit completed, permit should be issued by end of Q2 or early Q3

1/17/17: POU permit in process, working with system to finalize application. A site visit will be scheduled this quarter.

10/26/2016: POU permit application has been reviewed, waiting for system to submit additional and updated documents to complete the application.

7/25/16: Water system has submitted permit application to add POU treatment. Application is in process of being reviewed.

6/16/2016: Water system is not on track with CO. New projected RTC date is July 1, 2017. 4/20/16- The system continues to work on the permit checklist items and follow the directives of the CO. 1/11/2016 - Sent a permit checklist for POU treatment on 10/30/15. System requested an extension to 4/1/16 to submit the items on permit checklist. The system has been submitting quarterly progress reports and PN as directed in the CO.

9/22/15 - System is evaluating how to implement a POU project.

6/30/2015 - Compliance order issued 5/29/2015.

Just curious what disconnected households are doing for water in absence of PWS connection?

Homeowners are drilling their own private wells.

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yes

## GENERAL INFORMATION

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Tehachapi-19	CA1500424	Land of Promise Mutual Water Association	190	65

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	0919019

ENFORCEMENT ACTIVITIES			
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
1/23/2009	Yes	Yes	9719008

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
12/14/2015	5/29/2018	No	No



MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
1Q2018:, Well 03 (003)-15 ug/L, Well 04 (004)-17 ug/L, Well 05 (005)-15 ug/L, Well 06 (006)- 14 ug/L		Yes

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

05/14/18 (JSD): Draft preliminary engineering report is almost ready. The RTC date per the current CO is 4/30/18 and will be extended by issuance of a new CO. 03/06/18 (JSD): Selfhelp Enterprises continues to work on the TA project and is currently working with the consulting engineer on a preliminary engineering report to evaluate different alternatives. THE RTC per CO is 4/30/2018, and will need to be extended. 11/09/17 (JSD): The RTC date per CO is 4/30/2018. Based on the progress made so far, it is unlikely that this system will achieve compliance by the deadline in the CO. 08/07/17 (JSD): Self Help Enterprises continues to work on the Prop 1 technical assistance project to get the planning project off the ground. Compliance deadline per Dec. 2015 compliance order is May 29, 2018. 07/05/17 (JSD): The compliance deadline in the Dec. 2015 compliance order is May 29, 2018. The District office will consult with the Regional Engineer about the need to issue a revised compliance order, depending upon the progress made in the planning project. 05/05/17 (JSD): Prop 1 TA project is at the very beginning stage; not much progress made from last time. 02/06/17 (JSD): Under Prop 1 technical contract, Self Help Enterprises is working with the water system to complete a funding application for the planning project. 11/09/16 (JSD): Due to RCSD's concerns about the O & M cost of the consolidation pipeline and issues related to getting easement for the pipeline, consolidation of Lands of Promise is no longer part of the RCSD regional consolidation project. LOP is going to complete a separate planning application via FAAST which will include evaluation of other alternatives in addition to consolidation with RCSD. 08/03/16 (JSD): During phase 1 of the RCSD's regional consolidation project (expected to start in 2017), other alternatives (new well, treatment, etc.) including consolidation will be evaluated to select an alternative for construction. RCSD has expressed concerns over the O & M cost of the long consolidation pipeline to Lands of Promise. 6/10/2016 (NJG) - SWB OCC will be consulting with Kern County's legal counsel about funding agreement terms and conditions. They continue to have liability concerns and it is unclear how long the negotiations will take. County is a third party to the project and is only acting as a mechanism to route grant funds. County does not own or operate the water system. RTC date is unclear. 04/28/16 (JSD): The State Board soon plans to issue a funding agreement to Kern County to administer the P84 funding project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/16 (JSD):

EPA			
USEPA Comment/Questions		RTC DATE	RTC BASIS

EPA-SSAP  
(Yes/No)

yes

Tehachapi-19	CA1500436	Hungry Gulch Water System	33	16
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COMMUNITY	No	0919015
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1/23/2009	Yes	Yes	9619003
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4/29/2015	4/30/2018	No	No
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1Q2018: Well 02 (002)-64 µg/L, Well 03 (003)-16 ug/L, Well 04 (004)- 13 ug/L	STATE	Yes
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2/11/2009

8/29/2013

\$471,065.71	4/16/2017
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		New Well/Source
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05/14/18 (JSD): No significant progress from last quarter. DDW provided information to the water system about POU/POE option. Next conf. call is scheduled on May 30 to further discuss the project and outcome of the appeal to BLM about termination of right of way grant for the test well. 03/06/2018 (JSD): By a letter dated 12/06/17, BLM terminated right of way grant for the test well project. By a letter dated 01/04/18, Hungry Gulch Water Company filed an appeal to BLM about the termination letter and requested to resume the test well project. Other alternatives, such as POU/POE treatment option is being evaluated. A conf. call has been setup for March 28, 2018 to discuss BLM appeal and POU/POE. The RTC date per CO is 4/30/18, which will need to be extended. 11/28/2017: If the issues related to the test well access are not resolved then POU will be considered as an interim measure. 100% compliance with POU may be difficult because some homes are second homes. 11/09/17 (JSD): A conf. call was held on October 11, 2017, to discuss ongoing issue about legal access to the test well drilled on the BLM Land. Selfhelp will make a last effort to setup a meeting between Hungry Gulch MWC and Lake Isabella Highlands Association to resolve the issues and to help complete the remaining items under the P84 planning project. If the legal access issue is not resolved, then focus will be on other solutions, such as point of use treatment. 08/07/17 (JSD): With the help of Dee Japspar & Associates, survey has been completed to help resolve the legal issues about easements to help complete the planning project. As of July 1, 2017, Boulder Canyon Water System is part of Hungry Gulch MWC (1500436). Boulder Canyon was already being managed by Hungry Gulch MWC. An intertie between Hungry Gulch MWC and Boulder Canyon exists to allow serving Boulder Canyon. With consolidation of Boulder Canyon with Hungry Gulch MWC, the system has three wells. A test well was drilled on BLM Land about a mile away and initial tests look promising; there are some legal easement issues to work out to be able to further develop the well and complete the remaining items of the funding project. 05/05/17: Under Prop 1 technical contract, Self Help Enterprises is going to work with Hungry Gulch to help resolve the legal issues about easement and help complete the planning project; Prop 84 planning funding agreement is being closed. 02/06/17 (JSD): Due to issues with legal easement to approach the wellsite, the project is currently on hold. Meetings between BLM, DDW, and DFA have been scheduled to help resolve the access issues, 11/09/16(JSD): Drilling of Test Well Nos. 2 and 3 was completed in October 2016. Initial water quality results indicate that Test Well #3 would be a viable source of supply with satisfactory water quality. A pump test will be soon conducted to determine yield of the well. 08/03/16 (JSD): BLM has recently given approval to drill the test wells; the wells are expected to be drilled by the end of this year and target is to complete the P84 planning project by April 16, 2017. 04/28/16 (JSD): NV5 and

Please update us on the outcome of the appeal when you find out		yes
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Tehachapi-19	CA1500442	Sunset Apartment Water System	37	20
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COMMUNITY	No	0919015
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1/23/2009	Yes	Yes	9719008
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8/25/2015	8/31/2018	No	No
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1Q2018: Well 01 (001)-42 µg/L	STATE	No
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1/3/2007

6/29/2010



	6/18/2012
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6/4/2012	Yes	5/1/2013
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	Pending	Consolidation
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05/14/18 (JSD): No progress on achieving compliance. DFA to provide update on the consolidation project with NEWD. RTC per CO is 8/31/2018. 03/06/2018 (JSD): DFA to provide status on restarting the construction funding project for consolidation with NEWD. RTC per last CO is 08/31/2018; considering the current status of the funding project, it is uncertain if compliance can be achieved by this date. 11/27/2017: POU or interim measures will not be considered because the construction funding project for consolidation with North Edwards Water District could be restarted again; check with DFA on the status of the funding project. 11/09/17 (JSD): No further progress has been made on the construction project. DDW is not aware of any new construction work following issuance of the amendment to the funding agreement. 08/07/17 (JSD): An amendment to the P84 construction funding agreement has been issued to North Edwards Water District to start the construction project again, and the completion date is 12/01/17 according to the amendment which may not provide enough time to complete the project. Efforts underway to extend the deadline. Issuance of a new CO to NEWD is currently on hold per DDW's management decision. 07/05/17 (JSD): Issuance of a new CO to NEWD is currently on hold per DDW's management decision due to hex chrome court order. The plan was to issue one CO to NEWD for both arsenic and hex chrome MCL violations. 05/05/17 (JSD): This system is part of the North Edwards Water District's funding project. DDW plans to issue a new compliance order to North Edwards Water District to establish a compliance deadline. Once the NEWD compliance order is issued, DDW will determine the next course of action for Sunset Apartments. 02/06/17 (JSD): Negotiations between DFA and NEWD to restart the funding project have been unsuccessful. DDW plans to issue a new compliance order to NEWD to establish a deadline to comply with the arsenic MCL. 11/09/16 (JSD): Sunset Apartments is part of the NEWD P84 construction funding project. Discussions between DFA and NEWD are in progress to discuss completing the project. A new funding agreement will be issued by DFA to NEWD depending upon the outcome of the discussions. 08/03/16 (JSD): In July 2016, SWRCB-DFA issued a letter to NEWD about termination of the P84 funding agreement that expired in May 2016. Waiting for response from NEWD to complete the arsenic improvement project. NEWD's attorney has contacted the SWRCB to inquire funding for connecting Sunset Apartments to NEWD without first completing the arsenic project. 04/28/16 (JSD): In a recent email communication April 2016, Attorney General's Office has approached NEWD to restart the construction project and complete the construction. 01/19/16 (JSD): Construction project is on hold due to

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yes

Tehachapi-19	CA1500455	William Fisher Memorial Water Company	56	16
Tehachapi-19	CA1500458	RS Mutual Water Company	67	24

COMMUNITY	No	0919028
COMMUNITY	No	0919014

1/23/2009	Yes	Yes	9819003
1/23/2009	Yes	Yes	919014



11/3/2017	11/30/2018	No	No
1/23/2009	No specified date	No	No

1Q2018: Well 02 (002)-21 µg/L		Yes
1Q2018:Well 01 (001)- 11 µg/L	STATE	No

2/25/2009	Pending




05/14/18 (JSD): A pilot study protocol for arsenic removal has been developed and submitted to DDW for review. Plan to start the pilot study in June after approval of the pilot study protocol. 03/06/2018 (JSD): Self Help Enterprises is working with McMor Chlorination (receiver) to look for interim solution for arsenic compliance. Due to having a better control on managing the treatment, McMor prefers a centralized treatment versus POU/POE option. 11/27/2017: DDW recently met with Self Help to discuss this project to get the TA project off the ground. Mandatory consolidation with Rosamond is not an option at this time since William Fisher is 5 to 6 miles from Rosamond CSD and consolidation is not cost effective considering that William Fisher has less than 20 service connections. 11.09.17 (JSD): New Compliance Order No. 03\_19\_17R\_014 issued on 11/3/17 to McMor Chlorination (court appointed receiver) with a compliance deadline of 11/30/2020. Selfhelp Enterprises and McMor are working together to look for interim solution for arsenic compliance which may include POU treatment. 08/07/17(JSD): McMor Chlorination continues to operate the water system as the new receiver. Decision about issuance of a new compliance order has not been made yet by the DDW management. Self Help Enterprises is working on a Prop 1 project to get started on an arsenic compliance planning project; progress is slow. 07/05/17 (JSD): Issuance of a new CO to NEWD is currently on hold per DDW's management decision due to hex chrome court order. The plan was to issue one CO to NEWD for both arsenic and hex chrome MCL violations. 05/05/17 (JSD): As of 4/01/17, McMor Chlorination is the new court appointed receiver. DDW and DFA will work with the new receiver to achieve arsenic MCL compliance. Under consideration is POU arsenic treatment using CAA funding from DFA. 02/06/17(JSD): RCSD has expressed concerns over the cost of operation of the William Fisher being significantly over the revenue and is planning to petition the court to be relieved of the receivership. DDW has identified a new receiver and will petition the court to appoint a new receiver. DDW plans to issue a new compliance order after the new receiver is appointed. No significant progress on arsenic MCL compliance since the last update in Nov. 2016. 11/09/16 (JSD): Due to RCSD's concerns about the O & M cost of the long consolidation pipeline and issues related to getting easement for the pipeline, consolidation of William Fisher Memorial Water Company is no longer part of the RCSD regional consolidation project. RCSD is the court appointed receiver of William Fisher and will evaluate other alternatives (including POU treatment devices) under a separate funding project. 08/03/16 (JSD): During phase 1 of the RCSD's regional consolidation construction funding project (expected to start in 2017), other alternatives (new well, POU treatment, etc.) including consolidation will be evaluated to select an alternative for construction. RCSD has expressed concerns over the O & M cost of the long consolidation

05/14/18 (JSD): RS MWC has just finished incorporation and adopted the bylaws. Cal Water is reviewing the draft consolidation agreement. 03/06/2018 (JSD): Self Help is working with UC Davis and DFA to make RS MWC a legal entity. DFA to provide update on status of issuance of the funding agreement. At this time, there is no established deadline to achieve compliance. 11.09.17 (JSD): No status change from previous update. 08/17/17 (JSD): With the help of UC DAVIS and Prop 1 TA project, RS MWC is working on becoming a legal entity. Once RS MWC becomes a legal entity, the next step would be to issue a funding agreement. 05/05/17 (JSD): Per recent email communication, DFA working with RS MWC to help the water company become legal; at this time it is unknown as to who will sign the funding agreement for the consolidation project. During the meeting with Cal Water on 2/06/17, Cal Water did not agree to sign the funding agreement on behalf of RS WMC but agreed to further consider this option. 02/06/17 (JSD): A joint meeting between DFA, DDW and Cal Water is being planned in Feb. 2017 to discuss consolidation projects with Cal Water and pursue Cal Water to sign funding agreement on behalf of RS MWC. 12/12/2016-DFA attempting to negotiate with Cal Water to accept FA on behalf of RSMWC. 11/09/16 (JSD): According to DFA, Kern County has concerns about signing a funding agreement on behalf of RS MWC since RS MWC does not have proper legal formation documents. A conf. call was held on October 25, 2016 among DFA, DDW and RS MWC to discuss RS MWC becoming a legal entity. RS MWC has requested technical assistance to complete this item. DFA is looking into the funding mechanism to do this. 08/03/16 (JSD): Issuance of funding agreement is pending with the State Board; trying to address comments from the Kern County Counsel. 04/28/16 (JSD): The State Board soon plans to issue a funding agreement to Kern County to administer the P84 funding project. 01/19/16 (JSD): Due to various concerns of Kern County (mainly liability for cost increase), the issuance of funding agreement has been delayed. Plan to soon

		yes
		yes



Tehachapi-19	CA1500461	Fountain Trailer Park Water	68	32
Tehachapi-19	CA1500525	Lakeview Ranchos Mutual Water	120	71

COMMUNITY	No	0919019
COMMUNITY	No	0919012

1/23/2009	Yes	Yes	919019
1/23/2009	Yes	Yes	9719005

1/23/2009	5/13/2016	Yes	No
3/9/2015	3/9/2018	No	No

1Q2018: Well 01 (001)- 74 µg/L	STATE	No
1Q2018: Well 01 (002)- 56 µg/L, Well 02 (001)- 18 ug/L, Well 04 (004)-9 ug/L	STATE	Yes

1/3/2007	6/29/2010
	6/11/2013

6/18/2012

9/9/2016

	6/4/2012 Yes	5/1/2013
12/7/2016 (incomplete)	No	Pending



	Pending	Consolidation
		Treatment

05/14/18 (JSD): No further progress. DFA to provide update on the consolidation project with NEWD. 03/06/2018 (JSD): DFA to provide status on restarting the construction funding project for consolidation with NEWD. Funding for the bottled water project is ending in April 2018. DFA to decide if funding for bottled water will continue. 11/27/2017: Per recommendation from DFA, a revised CO is on hold so that negotiations to start the construction funding project again don't jeopardize. DFA to provide status of the construction funding project. 11.09.17 (JSD): No further progress has been made on the construction project. DDW is not aware of any new construction work following issuance of the amendment to the funding agreement. 08/07/17 (JSD): An amendment to the P84 construction funding agreement has been issued to North Edwards Water District to start the construction project again, and the completion date is 12/01/17 according to the amendment which may not provide enough time to complete the project. Efforts underway to extend the deadline. Issuance of a new CO to NEWD is currently on hold per DDW's management decision. 05/05/17 (JSD): This system is part of the North Edwards Water District's funding project. DDW plans to issue a new compliance order to North Edwards Water District to establish a compliance deadline. Once the NEWD compliance order is issued, DDW will determine the next course of action for Fountain Trailer Park, which may include a new compliance order for Fountain Trailer Park. 02/06/17 (JSD): Negotiations between DFA and NEWD to restart the funding project have been unsuccessful. DDW plans to issue a new compliance order to NEWD and FTP to establish a deadline to comply with the arsenic MCL. 11/09/16 (JSD): FTP is part of the NEWD P84 construction funding project. Discussions between DFA and NEWD are in progress to discuss completing the project. A new funding agreement will be issued by DFA to NEWD depending upon the outcome of the discussions. 08/03/16 (JSD): In July 2016, SWRCB-DFA issued a letter to NEWD about termination of the P84 funding agreement that expired in May 2016. Waiting for response from NEWD to complete the arsenic improvement project. NEWD's attorney has contacted the SWRCB to inquire funding for connecting Fountain Trailer Park to NEWD without first completing the arsenic project to provide water with lower arsenic concentration than the Fountain Trailer Park well. Bottled water currently being provided under the CAA funding project may be discontinued if that happens. 04/28/16 (JSD): In a recent email communication April 2016, Attorney General's Office has approached NEWD to restart the construction project and complete the construction. As an interim solution bottled water is being provided to residents. 01/19/16 (JSD): Construction project is on hold due to litigation between NEWD and contractor, Clarke Bros., Inc. 10/05/15 (JSD): Due to litigation between NEWD and contractor, the construction project is on hold. A funding agreement from CAA funding was issued in August 2015 to

05/14/18 (JSD): Test well drilling project got delayed due to concerns about caving of the well. Change order in progress to continue drilling the well. Some initial test results from the well show low arsenic and uranium but high radium 226. More testing will be done after drilling the test well deeper. 03/06/2018 (JSD): Test well drilling in progress. Once the test well is completed, we will know if the well is successful to solve the arsenic problem. 11/27/2017: POU's or other interim measures will not be considered as a construction funding agreement has already been issued; bidding is in progress. 11.09.17 (JSD): Bidding documents are under review. Getting ready to bid phase 1 of the construction project. 08/07/17 (JSD): Construction funding agreement has been executed with a project completion date of Nov. 1, 2019. 07/05/17 (JSD): Construction funding agreement just got issued; DFA to provide more details. 05/05/17 (JSD): Same updates as the previous quarter; some delay in issuance of construction funding agreement. 02/06/17 (JSD): same update as the fourth quarter of 2016. 12/12/2016- Construction application is being processed. 11/09/16 (JSD): P84 planning project has been completed. The water system is in the process of completing a construction funding application. 08/03/16 (JSD): Planning project is essentially complete. The water system is working on filing the construction funding application via FFAST. Environmental Review Unit of SWRCB is working on addressing the comments received on the environmental documents. 04/28/16 (JSD): Plans and specs are almost final. CEQA and NEPA documents being completed. Project completion deadline is 06/30/16. 01/19/16 (JSD): The funding agreement has been amended to extend the project completion date to 6/30/2016 and to provide some additional P84 funding. Additional time and funding required to address environmental review required by CEQA and NEPA. 10/05/15 (JSD): The funding agreement was amended to extend the project completion date to 12/31/15.

			yes
Because system has passed compliance deadline in its compliance.			yes

Tehachapi-19	CA1500571	Lucky 18 on Rosamond, LLC	147	25
Tehachapi-19	CA1502231	Rosamond School Water System	900	2

COMMUNITY	No	0919011
NTNC	Yes	0919016

1/23/2009	Yes	Yes	9819017
1/23/2009	Yes	Yes	9819006

4/25/2017	5/29/2018	No	No
4/24/2017	5/29/2018	Yes	No

1Q2018: Well 02 (002)- 38 µg/L		
1Q2018: Well 03 (003)- 9 µg/L, West Well (002)- 9 ug/L		






		Consolidation
		Consolidation

05/14/18 (JSD): DDW received updated plans and specs on 5/10/18. DDW is holding a public meeting on June 12, 2018 to discuss the regional consolidation project and SB 88 requirements about mandatory and volunteer consolidation. Customers of 8 water systems that are part of the project have been invited to the meeting. 03/06/18 (JSD): DDW is waiting for receipt of the updated plans and specs. RCSD is in the process of completing an application for construction funding. In January 2018, DDW issued a letter alerting the water system and RCSD about the authority under SB 88 for mandatory consolidation. 11.09.17 (JSD): DDW met with GEI on 10/20/17 to discuss comments on the draft plans and specs of the regional consolidation project. Updated plans and specs are awaited. 08/07/17 (JSD): Updated plans received on July 20, 2017; they are under review by DDW. updated specs are awaited. 07/05/17 (JSD): Per recent email communication with the engineer (GEI Consultants), the revised plans and specs will be submitted for review before July 15, 2017. 05/05/17 (JSD): DDW completed review of the draft plans and specs for the regional consolidation project and provided comments on February 21, 2017. As of 5/5/17, updated plans and specs have not

05/14/18 (JSD): DDW received updated plans and specs on 5/10/18. DDW is holding a public meeting on June 12, 2018 to discuss the regional consolidation project and SB 88 requirements about mandatory and volunteer consolidation. Customers of 8 water systems that are part of the project have been invited to the meeting. 03/06/18 (JSD): DDW is waiting for receipt of the updated plans and specs. RCSD is in the process of completing an application for construction funding. In January 2018, DDW issued a letter alerting the water system and RCSD about the authority under SB 88 for mandatory consolidation. 11.09.17 (JSD): DDW staff met with GEI on 10/20/17 to provide comments on the plans and specs. Updated plans and specs are awaited. 08/07/17 (JSD): Updated plans received on July 20, 2017; they are under review by DDW. Updated specs are awaited. 07/05/17 (JSD): Per recent email communication with the engineer (GEI Consultants), the revised plans and specs will be submitted for review before July 15, 2017. 05/05/17 (JSD): DDW completed review of the draft plans and specs for the regional consolidation project and provided comments on February 21, 2017. As of 5/5/17, updated plans and specs have not been received. 02/06/17 (JSD): Revised plans and specs for the regional consolidation project have been received; they are under review by the DDW staff with a goal to complete review by 02/15/17. 11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for completion of the planning project is 12/31/16. A conf. call was held on 11/08/16 to go over the pending items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on

Please update us on how the public meeting goes.			yes
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Please update us on how the public meeting goes.			yes
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Tehachapi-19	CA1502569	First Mutual Water System	35	15
Tehachapi-19	CA1502724	Quail Valley Water District-Eastside System	60	23

COMMUNITY	No	0919020
COMMUNITY	No	0919007



1/23/2009	Yes	Yes	1119023
1/23/2009	Yes	Yes	1119013

5/26/2015	5/29/2018	No	No
4/29/2015	4/30/2018	No	No

1Q2018: Well 01 (001)- 17 µg/L	SRF	
1Q2018: Well 02 (002)- 69 µg/L		No

	10/1/2012

	7/1/2014

1/12/2015	Yes	12/8/2015

		Consolidation
	12/8/2018	Consolidation

05/14/18 (JSD): DDW received updated plans and specs on 5/10/18. DDW is holding a public meeting on June 12, 2018 to discuss the regional consolidation project and SB 88 requirements about mandatory and volunteer consolidation. Customers of 8 water systems that are part of the project have been invited to the meeting. 03/06/18 (JSD): DDW is waiting for receipt of the updated plans and specs. RCSD is in the process of completing an application for construction funding. In January 2018, DDW issued a letter alerting the water system and RCSD about the authority under SB 88 for mandatory consolidation. 11.09.17 (JSD): DDW staff met with GEI on 10/20/17 to provide comments on the draft plans and specs. Updated plans and specs are awaited. 08/07/17 (JSD): Updated plans received on July 20, 2017; they are under review by DDW. Updated specs are awaited. 07/05/17 (JSD): Per recent email communication with the engineer (GEI Consultants), the revised plans and specs will be submitted for review before July 15, 2017. 05/05/17 (JSD): DDW completed review of the draft plans and specs for the regional consolidation project and provided comments on February 21, 2017. As of 5/5/17, updated plans and specs have not been received. 02/06/17 (JSD): Revised plans and specs for the regional consolidation project have been received; they are under review by the DDW staff with a goal to complete review by 02/15/17. 11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for completion of the planning project is 12/31/16. A conf. call was held on 11/08/16 to go over the pending items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for

05/14/18 (JSD): QVWD-Eastside is now receiving water (complies with the arsenic MCL) from the QVWD-Westside thru the intertie with the Westside system. Test well drilling for the Westside system is in progress. 03/06/18 (JSD): The pipeline project for connecting the QVWD-Westside System and QVWD-Eastside System has just been completed. The pipeline is going thru testing at this time. In the future, water from the Westside System will soon start flowing to the Eastside system. Westside System has water that complies with the arsenic standard. Eastside system will be kept active for sometime until a new well is drilled on the westside and there is enough water available to supply to both systems. A contract for the drilling the well on the westside has already been issued. 11/27/2017: system is on target to meet RTC date of 4/30/2018. Not pursuing any interim funding for bottled water. 11.09.17 (JSD): Contract for starting construction of Phase 2 of the project has recently been awarded. This phase includes the new well. Connections to the new pipelines are in the process of being completed. 08/07/17 (JSD): Pipeline installation phase is almost complete. Bidding for the second phase (drilling of a new well) is in progress. 05/05/17 (JSD): Pipeline installation in progress to consolidate QVWD-East and QVWD-West. 02/06/17 (JSD): Construction work is in progress. 11/09/16 (JSD): After bidding, first phase (consolidation pipeline work) of the construction contract has been awarded. A pre-con meeting between QVWD and contractor was held on October 26, 2016. Construction work is expected to start shortly. 08/03/16 (JSD): The project is being bid in phases. The first phase of bidding is the consolidation pipeline between QVWD-Eastside and QVWD-Westside and the bid opening date is August 11, 2016. Bidding for the new well, storage tanks and treatment plant will be done later. 04/28/16 (JSD): Some final revisions to plans and specs being made to get the project ready for bidding in May 2016. 01/19/16 (JSD); Construction funding agreement has been issued with a completion deadline of 12/08/2018. Project kick off meeting was held in January 2016. Next step is



Please update us on how the public meeting goes.

yes

yes

Tehachapi-19	CA1502744	60th Street Association Water System	44	9
Tehachapi-19	CA1510002	Boron Community Services District	2500	599

COMMUNITY	No	1119001
COMMUNITY	No	0919010

7/19/2011	Yes	Yes	1119002
1/23/2009	Yes	Yes	919011

4/6/2017	5/30/2018	No	No
3/9/2015	3/9/2018	No	No

1Q2018:Well 01 (001)- 8 µg/L		
1Q2018: Blend Station (004)- 44 µg/L, Well 15 (002)- 75 ug/L	SRF	No

9/16/2013	1/27/2014

	Extension pending




		Consolidation

05/14/18 (JSD): DDW received updated plans and specs on 5/10/18. DDW is holding a public meeting on June 12, 2018 to discuss the regional consolidation project and SB 88 requirements about mandatory and volunteer consolidation. Customers of 8 water systems that are part of the project have been invited to the meeting. 03/06/18 (JSD): DDW is waiting for receipt of the updated plans and specs. RCSD is in the process of completing an application for construction funding. In January 2018, DDW issued a letter alerting the water system and RCSD about the authority under SB 88 for mandatory consolidation. 11/27/2017: Not enough quarters with RAA below the arsenic MCL to RTC although there have been some quarters with RAA value below the arsenic MCL. 11.09.17 (JSD): DDW staff met with GEI on 10/20/17 to provide comments on the plans and specs of the regional consolidation project. Updated plans and specs are awaited. Compliance order for hexavalent chromium MCL has been rescinded due to invalidation of the MCL. 08/07/17 (JSD): Updated plans received on July 20, 2017; they are under review by DDW. Updated specs are awaited. 07/05/17 (JSD): Per recent email communication with the engineer (GEI Consultants), the revised plans and specs will be submitted for review before July 15, 2017. 05/05/17 (JSD): DDW completed review of the draft plans and specs for the regional consolidation project and provided comments on February 21, 2017. As of 5/5/17, updated plans and specs have not been received. 02/06/17 (JSD): Revised plans and specs for the regional consolidation project have been received; they are under review by the DDW staff with a goal to complete review by 02/15/17. DDW plans to issue a new compliance order before 03/31/2017. 11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for completion of the planning project is 12/31/16. A conf. call was held on 11/08/16 to go over the pending items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project

05/14/18 (JSD): Boron CSD working on the water rates to be able to afford 100% AVEK water, deadline to switch to 100% AVEK water is October 1, 2018. Boron CSD only serves one school in the area, Boron High School. DDW and DFA are working to approve funding for bottled water for the school until the school starts receiving water that complies with the arsenic MCL. 03/06/18 (JSD): A conf. call was held with the water system, DFA and consulting engineer to discuss the option of switching to 100% AVEK water which complies with the arsenic standard. Water rates will need to be increased to switch to 100% AVEK water. To allow the water system's board to evaluate the current water rate and to go thru the rate increase, deadline to achieve compliance has been extended to October 1, 2018. Per CO, the RTC deadline is 3/9/2018. Due to delay in completing the SRF planning project, it is unlikely that this system will achieve compliance by the RTC deadline. Check with DFA on the project progress. 11.09.17 (JSD): No significant update from the previous update. 08/07/17 (JSD): Authorization given by Boron CSD to evaluate lowering the arsenic level in Well 15 by sealing off certain water producing zones and evaluate arsenic compliance by combination of blending Well 15 and/or 100% AVEK water. 05/05/17 (JSD): Scope of the funding project is being amended to allow evaluation of blending with AVEK water, reducing arsenic level in existing wells by sealing off zones with high arsenic. 02/06/17 (JSD): Draft test well completion report received in Jan. 2017. The test well shows arsenic > MCL. 12/12/2016- Test well drilling delays. Project is expected to complete in 2017. 11/09/16 (JSD): Drilling of the test well is in progress and is expected to be completed before end of 2016. 08/03/16 (JSD): Updated draft of the plans and specs for the test well received on 7/28/16; expected to bid the test well in Sep. 2016. 04/28/16 (JSD): Boron CSD is in the process of signing agreement with the property owner to drill a test well and also working on the plans and specs for the test well.

Please update us on how the public meeting goes.	01/01/2018 (1st Qtr. 2018)		yes
			yes

Tehachapi-19	CA1510016	Rand Communities Water District	450	260
Tehachapi-19	CA1510052	North Edwards Water District	600	217

COMMUNITY	No	0919034
COMMUNITY	No	0919015

1/23/2009	Yes	Yes	9919018
1/23/2009	Yes	Yes	919015

3/9/2015	3/19/2018	No	No
1/23/2009	12/01/2017 (per July 2017 amendment to funding agreement)	No	No



1Q2018: Well 01- 20 ug/L, Well 02- 9 ug/L	STATE	No
1Q2018: Well 01- 33 ug/L, Well 02- 26 ug/L	STATE	No

	12/19/2011		10/1/2012
1/3/2007		6/29/2010	

	12/31/2016
	6/18/2012

6/4/2012	Yes	5/1/2013

	Pending	

05/14/18 (JSD): Construcion Funding agreement is pending with DFA for issuance. 03/06/18 (JSD): DFA to provide update on the status of issuance of funding agreement for construction. 11/27/2017: A construction funding application has already been submitted. DFA is in the process of reviewing the application. Check with DFA on the target date to issue the funding agreement. 11.09.17 (JSD): No status chaneg from the previous update. 08/07/17 (JSD): Construction funding agreement has been issued. 07/05/17 (JSD): The proposed solution is a new well and blending treatment of existing wells wit the new well. DFA to comment on the time line for the construction funding application. 05/05/17 (JSD): P84 planning project completed; construction funding application is in progress. 11/09/16 (JSD): Review of updated environmental documents is in progress by BLM. The funding agreement was amended to extend the project completion deadline to December 31, 2016. The project is expected to be completed by Dec. 31, 2016. 08/03/16 (JSD): ERU of SWRCB and Rand CWD are working with BLM to address their comments on the envrionmental documents; the completion deadline is Sep. 30, 2016. 04/28/16 (JSD): The funding agreement is amended again to extend the project completion deadline to September 30, 2016, to allow additional time for environmental documents and comply with the BLM requirements. 01/19/16 (JSD): The funding agreement is being amended to extend the project completion deadline to June 30, 2016, to allow additional time for CEQA and NEPA. 100% plans and specs have been received; expected to review by mid February 2016. 10/05/15 (JSD): Development of

05/14/18 (JSD): No further progress. DFA to provide update on the restarting the construcion funding project. 03/06/2018 (JSD): DFA to provide status on restarting the construction funding project. 11.09.17 (JSD): No further progress has been made on the construction project. DDW is not aware of any new construction work following issuance of the amendment to the funding agreement. 08/07/17 (JSD): An amendment to the P84 construction funding agreement has been issued to North Edwards Water District to start the construction project again, and the completion date is 12/01/17 according to the amendment which may not provide enough time to complete the project. Efforts underway to extend the deadline. Issuance of a new CO to NEWD is currently on hold per DDW's management decision. 07/05/17 (JSD): Issuance of a new CO to NEWD is currently on hold per DDW's management decision due to hex chrome court order. The plan was to issue one CO to NEWD for both arsenic and hex chrome MCL violations. 05/05/17 (JSD): This system is part of the North Edwards Water District's funding project. During the second quarter of 2017, DDW plans to issue a new compliance order to North Edwards Water District to establish a compliance deadline. 02/06/17 (JSD): Negotiations between DFA and NEWD to restart the funding project have been unsuccessful. DDW plans to issue a new compliance order to NEWD to establish a deadline to comply with the arsenic MCL. 11/09/16 (JSD): Discussions between DFA and NEWD are in progress to discuss completing the project. A new funding agreement will be issued by DFA to NEWD depending upon the outcome of the discussions. 08/03/2016 (JSD): In July 2016, SWRCB-DFA issued a letter to NEWD about termination of the P84 funding agreement that expired in May 2016. Waiting for response from NEWD to complete the arsenic improvement project. 04/28/16 (JSD): In a recent email communication April 2016, Attorney General's Office has approached NEWD to restart the construction project and complete the construction. 01/19/16 (JSD): Construction project is on hold due to litigation between NEWD and contractor, Clarke Bros., Inc. 10/05/15 (JSD): Due to litigation between NEWD and contractor, the construction project

			yes
			yes

GENERAL INFORMATION					
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION



IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE	
PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

		PROJECT
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION



INFORMATION		EPA		EPA-SSAP (Yes/No)
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS	

## GENERAL INFORMATION

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Valley-21	0600008	COLUSA CO. W.D. #1 - GRIMES - Pete	500	104
Valley-21	5100107	SUTTER CO. WWD#1 (ROBBINS) -- Pete	350	94

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	9210006
COMMUNITY	No	921006

ENFORCEMENT ACTIVITIES			
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
1/5/2009	Yes	Yes	921006
1/2/2009	Yes	Yes	9921016

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
1/5/2009	Not specified	Yes	Yes - but not maintained or tested
9/28/2016	12/31/2018	No	No

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
2Q/2018 - 24.0	STATE	Yes
2Q/2018 - 17.0	STATE	Yes

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED
Planning application deemed complete 5/2/2017	File is routing - a funding agreement is being drafted. Estimated execution date is 8/1/17.
10/26/2011	12/28/2012

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
\$415,000.00	8/1/2019
	1/27/2016



CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

**PROPOSED SOLUTION**

Well Inactivated/Source Abandoned

## PROJECT INFORMATION

## PROJECT STATUS &amp; SYSTEM NOTES

**7/20/2018 - No Change.** **5/30/2018** - Currently in the middle of the planning study. The district is working with an engineer to find a good location for a test well. **10/27/2017** - No Change. **8/15/2017** - Funding decision is still in process. **6/19/2017** - DFA has received all required material and a funding decision is in process. **5/9/2017** - DFA is still processing the planning application. According to DFA the FA should be executed possibly by August 1, 2017.

**1/17/2017** - The construction funding application is currently under review by the DFA. It is predicted that a FA may be executed as soon as April or May 2017 barring any unforeseen issues. **11/3/2016** - Meeting between SRWCB and the water system to discuss a revised scope of work for the planning project. More emphasis will be put on drilling 3 shallow test wells. **8/16/2016** - CRWA submitted a completed feasibility study FFAST application for treatment or a new well on 8/15/2016. **4/8/2016** - Funding application is nearly complete. **2/22/2016** - DE states that a revised COM is "NOT ADVISED, THEY HAVE NOT COMPLETED A FEASIBILITY STUDY NOR HAS IT STARTED YET (OF NO FAULT OF THEIR OWN - IS DUE TO FUNDING SNAFUS). METER PROJECT WILL COME FIRST BEFORE FEASIBILITY. 2018 MIGHT BE A GOOD DEADLINE FOR FEASIBILITY STUDY TO BE COMPLETED". **1/21/2016** - A funding application "kick off" meeting was held

**7/20/2018 - RO POU pilot study for arsenic treatment close to starting. Also, DFA, DDW, CRWA, and Sutter Co. met to discuss revising the current work plan to take necessary steps for acquiring water from the Del Monte area.**

**5/30/2018** - County is performing pilot testing for arsenic treatment with several different POU devices. They continue to provide progress reports on a regular basis. **10/27/2017** - County continues to provide progress reports and is currently receiving technical assistance from CRWA to complete the planning work for the project. **8/15/2017** - Progress reports continue to be submitted. DFA is still waiting for financial package to be submitted in order to execute funding agreement. **6/19/2017**: Biweekly meetings between DDW and the county are not currently taking place. Next step for the path to compliance is that is assigned to Prop 1 TA Draft plan (GANTT chart) is due by Sept 15, which is not enforceable, after which a revised compliance order for deadline to submit funding application will be issued along with a revised compliance order for RTC. **5/8/2017** - Not much progress since the January update. The WS was warned of future enforcement if they didn't continue to make progress towards compliance. A conference date has been set for today's date to talk about how to proceed. **1/17/2017** - Water system is still working towards meeting compliance order directives by 2018. They are looking to extend directive deadlines pertaining to funding application submittal and funding acquisition. State will most likely approve extension request because the system is taking action toward compliance. **11/7/2016** - Water system was issued a compliance order in September 2016, ordering the system to meet arsenic and manganese drinking water standards by 12/31/2018. DDW set up bi-weekly meetings with the county to discuss progress as well as obstacles that would prevent the system from meeting all requirements. **8/16/2016** - A review of the FFAST website shows that a construction grant application for arsenic treatment has not been submitted yet. CRWA will be assisting the WS with the application. It is still unknown as to whether Golden State Water Services will purchase the water system. **4/20/2016** - Project will potentially be slowed up a little bit as Golden State Water

EPA

USEPA Comment/Questions

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
		YES
		YES

Valley-21	5210003	LOS MOLINOS COMM. SERVICES DIST. -- Gary	1,500	358
Valley-21	5100149	BARRY ELEMENTARY SCHOOL - Michael Ngai	560	n/a

COMMUNITY	No	0921021
NTNC	Yes	0921012



1/2/2009	Yes	Yes	9921021
1/5/2009	Yes	Yes	9921006

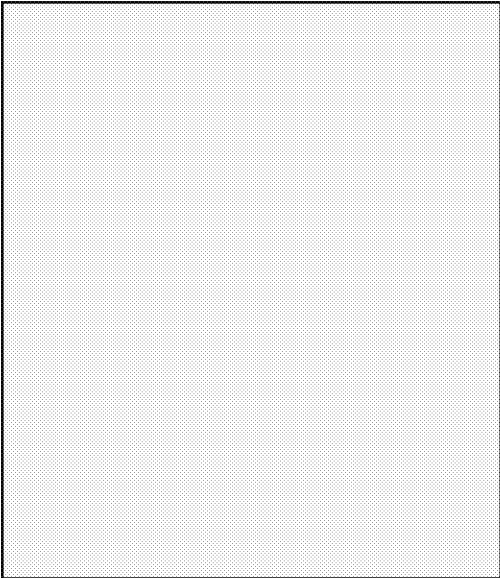
7/7/2015	7/1/2018	No	No
5/26/15	5/31/ 2018	Yes	No

2Q/2018 - 11.0	SRF-STATE	No
2Q/2018 - 12.7	STATE	No

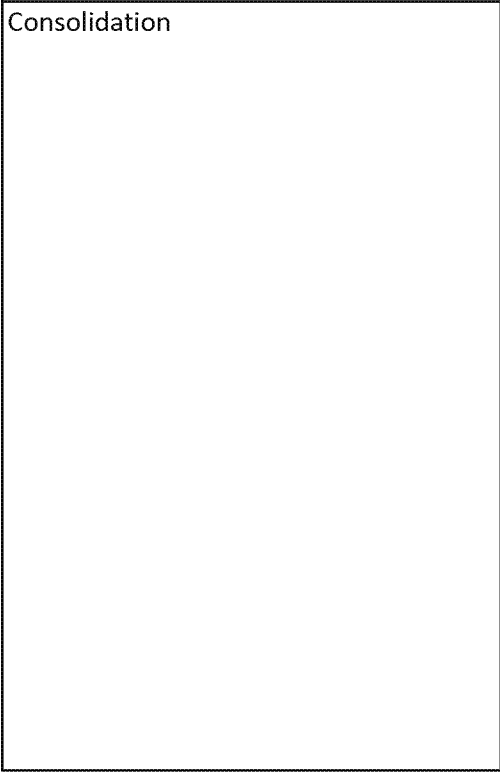
1/9/2012	11/1/2013
10/16/2011	6/26/2013

\$202,191.00	12/2/2015
	8/27/2015

8/11/2016 (incomplete)	No	

Consolidation





**7/20/2018** - Contractor bid documents will be opened on 7/24/2018, then chosen contractor will have 180 to complete project. **6/8/2018**. Issued an amended compliance order for Los Molinos CSD. RTC deadline set for March 1, 2021. **5/30/2018** - A Funding Agreement was executed in March 2018 and the engineer is finalizing plans and specs. **10/27/2017** - DFA is waiting for the system's financial information before processing the FA. **8/14/2017** - No changes since last update. **6/19/2017**: Inquiry about the project completion timeframes needs to be directed to DFA. **5/8/2017** - The ERU is waiting for an approval/acceptance letter from the NMFS in order to give environmental clearance. The EPA had to help convince the NMFS that the State Water Board is recognized as a Federal Lead Agency. **1/17/2017** - Waiting on DFA to review letter from Fish & Wildlife; still approximately 2 months away from executing a FA. **11/7/2016** - DFA received service agreements and financial package from WS. Technical and financial has been signed off. The Environmental Review Unit (ERU) is sending a letter to US Fish & Wildlife (USFWS) requesting comments by 12/7/2016. Once positive confirmation is received from USFWS the DFA will draft the funding agreement. **8/16/2016** - Planning Project has been completed and FFAST application submittal for a new well construction grant is pending review and approval of Draft Water Service Agreements (By Gary Chan, LMCSD, and CSD attorney) and Financial Package (by Jim Lowden with LMCSD). **4/20/2016** - A required CEQA study (Initial Study/Mitigated Negative Declaration) has been completed by Coleman Engineering and Enercon Services, Inc. for this project. Coleman

**7/20/2018** - Design plans and cost estimate are at about 80%, then when complete, Sutter county will review. 5-30-2018 - Environmental clearance is still pending a few items that need to be submitted from the city. Design/build contract has been awarded to a contractor and design is nearly complete. 5-30-2018 - Environmental clearance is still pending a few items that need to be submitted from the city. Design/build contract has been awarded to a contractor and design is nearly complete. 10/27/2017/ - The City of Yuba City just sent out RFPs to local design firms for the project design. Deadline for the proposals is 11/10/2017. Survey and design timeline will take about 3-6 months. The ERU may only need partial plans to begin reviewing and complete the environmental package. 8/15/2017 - Yuba City is still drafting plans for submittal with a construction FA application. No application material has been submitted yet. 6/19/2017: There is no deadline for submitting preliminary design plans. Compliance order RTC set at 5/31/2018. Inquiry with DFA made regarding discrepancy with who is waiting for what in an email from the City on 6/17/2017 that states the following: The City submitted a pre-construction agreement application to the SWRCB in September 2016. The City's project manager, Gurtej, has called on a monthly basis to find out the status of the agreement. We still have not received definitive direction. At this point, we are waiting to see if the pre-construction agreement is going to be approved, or if the City will need to front the costs for the survey and design so that we can proceed with the construction agreement. 5/9/2017 - There has been no word from the City of Yuba City as to whether they have drafted preliminary design plans for the DFA's technical review. The DFA is reaching out to the City again to see where they are at with Plans and Specifications. 1/17/2017 - Construction Application is still under review by the DFA. 8/16/2016 - For this quarter CRWA just received completed CEQA documentation from the City of Yuba City in an effort to help complete the FFAST application for construction funding. The water system is still on bottled AD6:AD7water. 4/8/2016 - As the surviving entity, the City of Yuba City has requested assistance from California Rural Water

It appears that the construction funding agreement has been issued. EPA recommends issuing a revised compliance order with deadlines consistent with the construction schedule.



Valley-21	5100145	WINSHIP ELEMENTARY SCHOOL - Pete	38	n/a
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NTNC	Yes	1
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9/9/2013	Yes	Yes	2
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9/9/2013	Not specified	Yes	No

2Q/2018 - 16.0	SRF	
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12/6/2016- Winship is working on preparing and submitting the construction application. (PETE)		
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New Well/Source

**7/20/2018** - Funding Agreement was issued to the school district on 7/2/2018 and waiting to be signed by the school. Once signed, the FA needs to be signed by the Deputy Director. **5/30/2018** - No change, still waiting on funding agreement to be executed. **3/13/2018** - Environmental review has been cleared and funding agreement documents are being prepared and funds allocated, legal and managerial review being performed. Should take about 4 months to get agreement executed. **10/27/2017** - Plans have been finalized for the construction project and environmental review/consultation is underway. **8/15/2017** - No change since last update. **6/19/2017**: System has submitted application for construction funding, there's nothing they can do to expedite the funding process. **5/9/2017** - Construction funding processing has been delayed, due to "per connection" grant cap issues as well as the local tribe getting involved with this project. Best guess for FA execution is September or October according to the DFA. **1/17/2017** - Full FA application was submitted in December 2016 - under DFA review. **11/7/2016** - FFAST application documents are still in the process of being completed. **8/16/2016**: The Valley District recently approved the production well design for the water system. The engineer for the project is currently working on the FFAST application for construction funding. **6/9/2016** - A test well was recently successful in locating good water bearing strata. As soon as this SRF planning study is complete, a revised compliance order will be issued with a compliance deadline - which will be 3 years from date of issuance, maybe sooner if agreed to by upper management since this is just a well. 3 years is

If construction FA has been issued as anticipated, will district issue a revised compliance order?

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yes



GENERAL INFORMATION					
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE	
SUBMITTED	APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED



		PROJECT
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION

INFORMATION		EPA	
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS

EPA-SSAP  
(Yes/No)

GENERAL INFORMATION					
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION
Fresno-23	1000053	Lanare CSD	400	154	COMMUNITY

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)
No	923296	5/18/2009

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
Yes	Yes	2009-923296

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
5/18/2009	Not Specified	Yes	No

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
1Q2017 - (Well 01) - 16.5 1Q2017 - (Well 02) - 19.3 2Q2017 - (Well 01) - 6.2 2Q2017 - (Well 02) - 18 , 3Q2017 (Well 01) - 14, 4Q2017 (Well 01) - 12.4, 3Q2017 (Well 2) - 19.8. 4Q2017 (well 2) - 19.5, 1Q2018 (Well 1) 7.3, 1Q2018 (Well 1) 17, 1Q2018 (Well 2) 21, 1Q2018 (Well 2) 22, .2Q2018 (Well 1) 17, 3Q2018 (Well 1) 10, 2Q2018 (Well 2) 22, 3Q2018 (Well 2) 20.	STATE	Yes

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED
10/31/2011	12/27/2012



FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
	7/8/2014

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)
10/30/2014	Yes

CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-AWARD AMOUNT
9/24/2015	

CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
9/24/2018	New Well/Source

## PROJECT INFORMATION

## PROJECT STATUS &amp; SYSTEM NOTES

**8/10/2018:** Constructon of the wells is anticipated to be completed by the end of 2018. **5/21/2018:** All customer have been connected to the new distribution system. A contract has been awarded for the above ground work on the two new wells. **2/12/2018:** Distribution mains have been installed and installaion of the service laterals is ongoing. The bid opening for the contract to equip the two new wells is scheduled for February 16, 2018. **11/27/2017:** Two new wells have been drilled that produce compliant water and the distribution system piping is being replaced as well. Once this construction is completed the system will be in compliance. DE does not see the need to amend the compliance order since there has been a lot of progress made. **11/6/17:** The well construction project is proceeding. The electrical engineer for this project is working on integrating a SCADA system for control of the well operations. The SCADA system design work needs to be completed prior to proceeding with completion of the above ground well construction work. **8/7/17:** A partial water quality analysis dated July 25, 2017 was submitted by the engineering consultant from the thrid well that was drilled. Arsenic was not detected. **6/15/17:** Two wells were initially drilled and DDW rejected one of the two wells for failure to meet design specifications and drinking water standards (turbidity). PW3 showed no detectable arsenic in initial screening. The Receiver and driller have not reached agreement to close out the drilling contract. The receiver is proceeding with the second lowest bidder for construction of a third well to replace the rejected well. DDW expects that the completed project will have produced two new wells that meet applicable drinking water standards. At this point, the Receiver and DFA have not proceeded towards obtaining additional funding resources. In the event that the forthcoming well is not accepted, the water system could blend water with the accepted well (once equipped and connected to the system) with either the third well or an existing well. **4/27/17** – Receiver continues to work towards a settlement with well driller regarding unacceptable production well and awaits DFA approval for a Funding Agreement amendment to fund a second production well. **2/6/17 update:** DDW has accepted only one of two wells (Well PW3 accepted, Well PW4 rejected due to turbidity issues and failure to meet bid specifications). DFA PM working to obtain additional P84 funds to drill another well to same specifications as Well PW3. **12/12/2016 - Water system is working with well driller to complete two production wells. There are quality issues with the wells and the parties are working out the details.** **11/7/16 update:** Well driller approved to continue development of two completed wells to improve quality and to retest. **8/16/16 update:** Both wells constructed, but there are construction defects that are being addressed by the consultant with the well driller. One well has ND arsenic, the other 28 ug/L, based on a single sample during well development. Wells were out of vertical

EPA

USEPA Comment/Questions

When do you anticipate that the construction on the new wells will be completed? By the end of 2018.



Fresno-23	1000071	Lakeview Improvement Assoc	64	160	COMMUNITY
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Fresno-23	1009051	Cantua Creek Vineyards	50	23	COMMUNITY
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No	1323008	12/31/2014
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No	9600024	10/7/2014
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Yes	Yes	2016-1323014
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No	Yes	2015-9600024
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5/16/2016	7/1/2017	No	No
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10/7/2014	7/1/2017	Yes	No
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4Q2016 - (1000071-001) - 23.8 4Q2016 - (1000071-002) - 25.8 Sampled twice during second qtr of 2017 4/30/2017 (1000071-001) - 24 6/4/2017 - (1000071-001) - 16 2Q2017 (1000071-001) - 18.5, 3Q2017 (1000071-001) - 15.8, 4Q2017 (1000071-001) - 19.5, 2Q2017 (1000071-002) - 29.5, 3Q2017 (1000071-002) 31, 4Q2017 (1000071-002) - 29, 2Q2018 (1000071-001) 12, 1Q2018 (1000071-002) 11. 2Q1018 (1000071-001) 3.6, 2Q2108 (1000071-002) 11.	PRIVATE	No
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1Q2017 (Well 1) - 32.0 2Q2017 (Well 1) - 38.3 3Q2017 (Well 1) - 36.3, 4Q2017 (Well 1) 34, 1Q2018 (well 1) 34 2Q2018 (Well 1) 30	PRIVATE	No
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N/A	N/A
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N/A	N/A
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Fresno County submitted constrcution app on their behalf to consolidate them into Cantua Creek FCSA#32. App was submitted April 2017	N/A
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N/A	N/A
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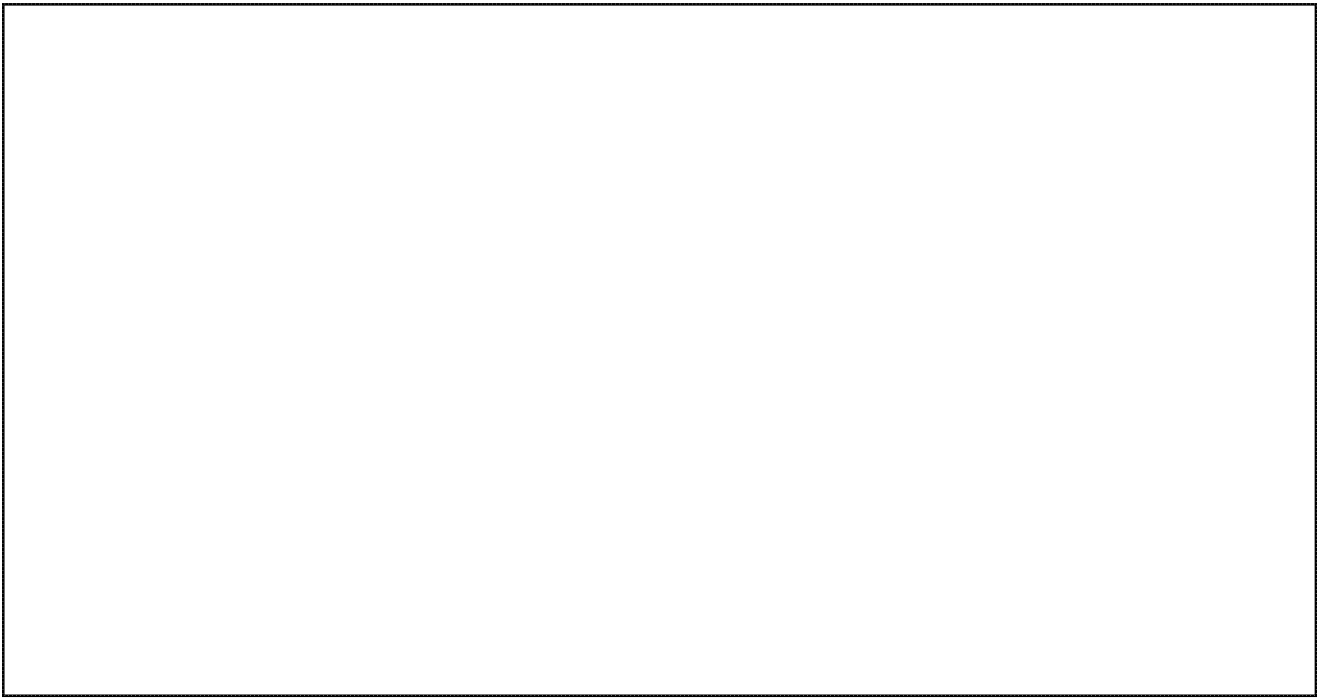


	Treatment
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N/A	Consolidation
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**8/10/18: Same as previous. 5/21/2018: Issuance of a permit is pending.** 2/12/2018: POU's have been installed in all the residences and all POU's have been sampled. DDW is awaiting a response from the water system's consultant on a few questions before returning the water system back to compliance. 11/27/2017: The compliance order was amended with a deadline of December 31, 2017. 11/6/17 - No update at this time, the installation of POU's is still projected to be completed by the end of 2017. 8/7/17 - DDW met with the engineering consultant on July 11, 2017 to discuss progress. Project is proceeding for the installation of POU devices. It is anticipated that installation of the POU's will be completed by the end of 2017. 4/27/17 - No status change from previous update 2/6/17 update: POU pilot study completed; Pure Blue H2O selected as POU for systemwide installation. DDW waiting for permit application and POU plans prior to approval to conduct installations. 11/7/16 update: DDW developing response for re-evaluation of PWS classification; 8/16/16 update: Citation with rescindable fines issued 5/16/16. CAP submitted by WS on 6/24/16. Fines rescinded on 6/27/16. WS is requesting re-evaluation of their PWS classification as a CWS (mostly seasonal usage second homes). OLD UPDATES: Water system evaluating alternatives. NOT using state funding. 9/17/15 update: System consultant contacted DDW on 8/28/15 inquiring about POU piloting for compliance. Provided POU Guidance; 11/4/15 Sent letter advising WS of past due deadlines related to CAP submittal. 5/4/16 update: draft Citation with rescindable fines prepared for failure to comply with Order.

**8/13/18: Same as previous. 5/21/18: Same as previous.** 2/12/2018: No specific response, DFA is projected to issue the funding agreement to FCSA 30/32 in April 2018. 11/6/17: No update at this time. A funding agreement has not been issued for the FCSA 30/32. 8/7/17: No specific update, DDW will proceed to issue revised compliance order after Division of Financial Assistance concludes that a funding agreement will be issued to Fresno County for FCSA 30/32 projects. 6/20/17: DDW will consider issuance of a revised compliance order. 4/27/17 - No status change from previous update. 2/6/17 update: CCV submitted letter in support of consolidation with FCSA 32. FCSA 32 has begun developing a consolidation agreement under the DWSRF Planning Study. 11/7/16 No change in status. 8/16/16 update: Funding agreement issued to FCSA 30/32 on 8/9/16 for planning to evaluate groundwater for FCSA 32/Cantua Creek. CCV still proposes to consolidate with FCSA 32 as part of the construction project. 6/14/2016: Proposed solution is now evaluating groundwater for the Cantua Creek community. New funding agreement to change the scope of the planning study is under development, and should be issued in the next month or two. That project would have an 18 month timeline, and would include a test well and design of two completed wells and distribution system. DWR may be funding distribution system replacement separate from the DWSRF project. OLD UPDATES: We believe this system will participate in a consolidation project currently in an SRF planning study by FCSA #30 & 32 (1000019 & 1000359) 9/17/15 met with Fresno Co special districts regarding the FCSA 30/32 project on 9/11/15. Project includes consolidation of CCV with FCSA 30/32 system, and creation of a new CSA to cover expanded service area. 1/12/16 No change in status; 5/4/16 update: No change in status.



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Yes

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Yes

Fresno-23	1010039	Caruthers CSD	2103	672	COMMUNITY
Fresno-23	1000604	Johann Dairy	60	4	NTNC

No	923003	1/15/2009
No	2016-1323008	3/24/2016

Yes	Yes	2009-923003
Yes	Yes	2016-1323008

1/15/2009	3/21/2018	No	No
3/24/2016	4/1/2019	No	No



Well 3 - Standby Well 4 - Inactive 1Q2017 (Well 5) - 10.5 ug/L 1Q2017 (Well 6) - 10.1 ug/L, 2Q2017 (Well 5) - 11.5, 3Q2017 (Well 5) - 12.3, 4Q2017 (well 5) - 13.3, 2Q2017 (Well 6) - 10.4, 3Q2017 (Well6) - 9.8, 4Q2017 (Well 6) - 9.4 , 1Q2018 (Well 5) 14, 1Q2018(Well 5) 13, 1Q2018(Well 6) 12, 1Q2018(Well 6) 12 2Q2018(Well 5) 13, 2Q2018 (Well 6) 12	STATE	No
1Q2017 (Well 2) - 38  3Q2017 (Well 2) - 30.4	PRIVATE	No

1/11/2007

5/25/2010

	12/14/2011

2/17/2012	Yes

3/21/2013	



**8/15/2018. Plans and specifications for the arsenic treatment plant have been approved.** 5/21/18: DDW recently received plans and specifications for the arsenic treatment plant. DDW will review and provide comments. 2/12/18: No Specific Update. 11/6/17 - No specific update. A funding agreement has not been issued for this project. 8/7/17 - DFA is waiting for additional documents for environmental clearance before SRF funding agreement can be issued. 6/15/17 - No specific update; DFA update needed on arsenic treatment funding. Water system has executed additional funding contract with DFA for a feasibility study to address EDB violation in Well 3 and 1,2,3-TCP contamination in Wells 3 and 5. The water system is planning for that selected construction project to include expanding the proposed arsenic treatment in the case that a new production well also exceeds the arsenic MCL 4/27/17 - Bids for construction of arsenic treatment exceeded the remaining project budget. Water System is working direct with DFA to continue project either through a readvertisement of the bid or co-funding the project with SFR (which would require amending the environmental documents). 2/6/17 update: Phase 3 is out to bid, to be awarded in February 2017. 12/12/2016- Project is on schedule. Water treatment phase is being advertised. 11/7/16 update: No change in status - project continuing per schedule 8/16/16 update: Funding agreement amended 4/25/2016 to extend deadline for project completion to 3/21/18. Arsenic treatment soon to go to bid; 6/14/2016: the RTC date of 3/21/2018 is not in the 2009 compliance order. 5/11/15 update: Pilot study completed and arsenic treatment vendor selected.. Design of treatment underway. 7/29/15 update: Well 6 approved to operate with initial arsenic at 9 ug/L. Blending with existing high arsenic wells. As pilot completed & DDW approved selection of treatment by letter dated 4/22/15. Design underway. Project FA provided deadline of 3/22/16 for completion, however CCSD will be requesting extension. It is estimated that project will be completed and treatment online by September 2016. 9/17/15 Update: No Change; 11/16/15 phase 1 of construction project completed. 3/4/16 update: FA extension request submitted by Caruthers CSD on 12/11/15 to provide 2 additional years to complete construction project. DFA is in process of issuing FA amendment. 5/4/16 update: Funding agreement amendment A-1 executed 4/25/16 extending time to completion of project to 3/21/2018.

**8/15/2017: POU pilot study revealed that unit was effective removing arsenic. System will be given approval to install additional units.** 5/21/18: Same as previous. 2/12/18: Water System has submitted permit application and POU pilot study results. DDW will review the submittal for completeness. 12/12/2017: Johann Dairy's Well No. 2 was last sampled for arsenic on 8/15/17 with a result of 30.4 ug/L. I have attached a copy of our last correspondence regarding the proposed POU treatment. We have not heard from the water system. Although, now that Cristina Knudsen (Johann Dairy is assigned to Cristina) has joined our team we will be following the water system's progress closely. We will follow up with the water system owner and/or their consultant to request a response to the items documented in the June 2017 letter. 11/27/2017: Water system has not replied to our letter dated June 7, 2017. We will need to meet with them to discuss next steps. 8/7/17 - Letter dated June 7, 2017 was sent to water system with comments in regard to selected POU and permitting requirements. 4/27/17 - No status change from previous update. 2/6/17 update: POU proposed in quarterly progress report. Working with Culligan for proposed POU system. 11/7/16 update: No change in status. DDW evaluating compliance status with CO and will take appropriate followup action. 8/16/16 update (NEW CO issued 3/24/16) CO issued based on single samples collected in 2013, 2014 and 2015, all results exceeding the arsenic MCL. WS has had significant failure to monitor quarterly. CAP approval dated 7/19/16 requires Q monitoring.

Would it be possible for the district to provide a succinct overview of the project? It appears that the project was delayed because of insufficient funding per the bids received and because of additional MCL violations. However, it is unclear as to what the current trajectory for the project is. The statement is correct, back in Feb. 2017 the Prop 84 project went out to bid and the bids were significantly greater than anticipated (approximately double). At that time it was recommended to include a portion of the Prop 84 project to the SRF project that included new water meters. Considering this was a new project under SRF it had to meet federal requirements so we requested a new biological and cultural report and update and recirculate the environmental document for public comment and receive concurrence from SHPO and USFW, in April 2018 the environmental review was cleared and approved. The plans and specifications have been approved by DDW for the arsenic treatment plant.

What is the status of DDW's review of the system's permit application, and what is a reasonable turnaround for permit review in general? Can PWS proceed with installation?





GENERAL INFORMATION					
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES		MCL DATA
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)

FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED

PLANNING STUDY-APPLICATION DATE APPROVED		PLANNING STUDY AWARD AMOUNT

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED



CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-AWARD AMOUNT

PROJECT INFORMATION		
CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION	PROJECT STATUS & SYSTEM NOTES

EPA			
USEPA Comment/Questions	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

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GENERAL INFORMATION					
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)



MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE	
PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

		PROJECT
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION

INFORMATION		EPA	
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS
			EPA-SSAP (Yes/No)

GENERAL INFORMATION					
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)



ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE	
SUBMITTED	APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

		PROJECT
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION

INFORMATION		EPA		EPA-SSAP (Yes/No)
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS	



GENERAL INFORMATION				
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Butte-LPA 34	0400049	Butte Creek MHP	approx 70	32

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	n/a on quarterly monitoring- indefinitely due to fluctuation and status of well

ENFORCEMENT ACTIVITIES			
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
n/a on quarterly monitoring- awaiting RAA			

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
		No	No

MCL DATA			
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)	
Well# 5 12 ug/L 7/12/17; 10 ug/L 8/1/17; 6ug/L 9/26/17 7 ug/L 10/11/17; 12 ug/L 1/5/18; 7.26 4/11/18 Well#6 12.7 ug/L 4/11/18			

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED



		PROJECT
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION

INFORMATION		EPA		EPA-SSAP (Yes/No)
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS	
2/16/18 Currently in RAA status. This system fluctuates with Arsenic due to location of system (bottom of canyon, gravel pack). Seems to be higher after a rain. System is on quarterly monitoring indefinitely.	Is this system meeting public notice requirements for the quarters when it exceeds the MCL? Yes, hand delivered to all consumers. Unfortunately we have not received copies. We are changing this with the owner and will be tracking the notices. Are there vulnerable populations being served in this community? Manager has stated there are 2 babies and 2 people battling cancer.			

GENERAL INFORMATION					
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE	
PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED



FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

		PROJECT
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION

INFORMATION		EPA	
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS
			EPA-SSAP (Yes/No)

GENERAL INFORMATION					
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)



MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE	
SUBMITTED	APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

		PROJECT
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION

INFORMATION		EPA	
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS
			EPA-SSAP (Yes/No)

GENERAL INFORMATION				
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
El Dorado LPA-39	0900102	Gold Beach Park	100	50

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	0901548



ENFORCEMENT ACTIVITIES			
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
11/9/2009	Yes	Yes	Compliance Order being updated in SDWIS 11/28/2017.

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
9/10/2015	11/1/2016		

MCL DATA	
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
2Q/2015 - 12 (have not sampled since compliance order was issued, advised the LPA to issue a M&R citation)	12/6/2016- DFA has reached out to the owner of Gold Beach Park on multiple occasions over the past 2-3 years, but the owner has been unresponsive. (PETE)

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
No	

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-AWARD AMOUNT

CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
	New Well/Source



## PROJECT INFORMATION

## PROJECT STATUS &amp; SYSTEM NOTES

8/15/2018 Gold Beach Park is currently under a "Do Not Drink" notice for their water supply. They have received approval to move forward with a proposed system for arsenic filtration as well as chlorination of the drinking water supply. An arsenic filtration system has been installed, but has only reduced the arsenic levels to 10PPM. The water treatment operator is obtaining an approved filtration media specific for arsenic removal from drinking water. A site visit was conducted on August 7, 2018 with Richard Nurse (water treatment operator), Austin Peterson from the State Water Resources Control Board, and Christina Carroll with the EPA. Richard Nurse is calibrating the water system this week and will contact me for a follow-up inspection of the system in coming weeks. 5/9/2018 Gold Beach Park continues to use Well #2 as their potable water source. A DWSP Amendment has been submitted, reviewed, and returned to Gold Beach Park with comments. El Dorado LPA is waiting for a response to the comments from Gold Beach Park. 2/12/2018 Gold Beach Park continues to use Well #2 as their potable water source. Water from this well continues to test below the MCL for Arsenic, but bacteriological contamination problems and high manganese and iron levels in water produced by this well persist. Citations have been given to the water system with many directives including directives to evaluate the well casing, disinfect the well, and to address the high manganese/iron levels in the well. A notice to comply has been issued to Gold Beach Park by California State Housing and Community Development. 11/28/2017 Gold Beach Park is completing water quality testing for an alternative well at the park. The alternative well is being used to provide potable water to park residents. The alternate well has high manganese levels and has also tested positive for coliform bacteria. A filter has been installed for manganese, but repeat testing for water that has been filtered has not been completed yet to confirm that manganese levels are below the MCL. This system has not yet returned to compliance, but the current water source for the park - Well #2 - has arsenic levels that are below the MCL. 6/23/2017: EPA issues a NOV to Gold Beach and an inspection is scheduled for 6/29/2017. 6/14/2017: DDW refers this case to EPA for enforcement. 5/4/2017: No changes reported to address elevated arsenic levels. EPA Enforcement Division assistance requested because the water system has chronically elevated arsenic levels and the owner of the water system has so far been unresponsive to compliance orders, citations with administrative penalties, and violation notices. No plan has been implemented to reduce arsenic levels below the MCL. 1/17/2017: No changes reported. 9/6/2016: Gold Beach Park tested a well on their property for arsenic that is currently used to supply water to a storage tank in case of a fire. This well was tested in February 2016 for arsenic and it was found to have an arsenic level of 2.6 ug/L. Gold Beach Park has

EPA		EPA-SSAP (Yes/No)
USEPA Comment/Questions	RTC DATE	
EPA working with District and LPA.		Yes

El Dorado LPA-39	0900210	Millers Hill School	120	2
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NTNC	Yes	0900940
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10/1/2008	Yes	Yes	
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	12/31/2010	Yes	No

4Q/2016 - 7.5 RAA (Well 3)  
4Q/2016 - 6.7 RAA (Well 4)

STATE

No	11/10/2011
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9/14/2012

5/13/2014

8/25/2014

Yes	4/1/2015	
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4/1/2018

Well Inactivated/Source Abandoned

8/15/2018 Miller's Hill School is supplying drinking water through their new water system. At this time, they are not blending water between two wells and are only using water from a single well. Arsenic levels are being monitored monthly and samples tested have been below the Arsenic MCL. 5/9/2018 Miller's Hill School is supplying well water from their newly installed and completed water storage/treatment system in accordance with their approved operations plan. Arsenic levels are being monitored monthly and all samples tested have been below the Arsenic MCL for the past 3 months. 2/12/2018 The school has completed the installation of a new water system outfitted with a water chlorination system. Water for the school is being supplied by a single well that produces water that is below the MCL for arsenic. The school is testing arsenic levels monthly and does not have to use their approved blending plan at this time. A new domestic water supply permit is being written for the school based on the components of their operations plan that have been approved. EDC will continue to monitor their monthly arsenic testing results. 11/28/2017 The school has submitted an operations manual for review that details system components, routine operational procedures, historical testing data, and contingency plans for blending water between existing well sources. Some elements of the plan need to be revised before approval, including updating the well water blending plans to include only plans recommended by Hydrosience. Once the operational plan is approved, the system will be considered to have returned to compliance. 6/27/2017 The school is developing a plan to use a combination of wells to meet the arsenic MCL. Miller's Hill School will be submitting a written plan for blending water from different wells to lower arsenic levels as well as alternative plans in case a well fails to produce enough water or produces water that will elevate arsenic levels in the distribution system above the arsenic MCL. The plan should be ready within the next 1 or 2 months. 5/4/2017 The school is in the process of incorporating their newly drilled well into the water system. It has arsenic levels below the MCL but has nitrate levels above the MCL. Time series testing to further characterize nitrate levels has been completed on this well and an engineered plan is being developed to blend the water from this well with water from the other existing wells. The school is still providing bottled drinking water to students and staff. 4/19/2017: Per the LPA, the school is continuing to provide bottled water (Rim Rock Water Co.) for students and staff. They are in the process of bringing their new water system equipment online but are having difficulties with coliform positive water samples and are working to determine the source. They did find some cross-connection issues and have corrected them. They think that it may be due to sampling technique or problems with the new chlorinator providing adequate continuous water treatment. They are continuing to test all

			Yes
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GENERAL INFORMATION					
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS) 1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)



ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE	
PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

		PROJECT
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION

INFORMATION		EPA	
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS
			EPA-SSAP (Yes/No)



GENERAL INFO			
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
Inyo LPA-44	1400036	Keeler CSD	180
Inyo LPA-44	1400526	Eastern Sierra College Center - Bishop	125

RMATION		
SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)
67	COMMUNITY	No
1	Nontransient Noncommunity	No

1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)
1100042	12/10/2010	Yes
		No

ENFORCEMENT ACTIVITIES		
WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)
Yes	1500013	3/21/2016
Yes		

DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	INTERIM MEASURES	
	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
7/1/2018	No	Yes
	Yes	No

MCL DATA	
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
Raw water data 2Q/2017 - 84 3Q2017 - 79 4Q2017 - 83 1Q2018 - 77 2Q2018 - 79 POU samples have been ND until 2Q2018 which had 2 samples exceed MCL	SRF
1Q/2017 - 11 2Q/2017 - 11 3Q2017 - 11 4Q2017- 11 1Q2018 missing sample	

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
N/A	10/28/2011
No	

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT
2/21/2012	



FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED
PLANNING FUNDING AGREEMENT ISSUED 7/5/2012. WATER SYSTEM REFUSED TO SIGN AGREEMENT FOR EXECUTION. THIS APPLICATION IS INACTIVE IN LGTS	N/A

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-AWARD AMOUNT
N/A	N/A	

CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
N/A	Treatment
	Treatment

## PROJECT INFORMATION

## PROJECT STATUS &amp; SYSTEM NOTES

8/14/18 - currently writing permit for use of POU devices for arsenic and manganese treatment. System continues to collect quarterly raw and monthly POU post treatment samples. 2Q2018 POU samples exceeded 10 MCL and investigation is in progress. 8/2/17 - System continues to collect monthly POU samples all ND, submits quarterly progress reports and monthly POU report. 5/23/17 - system submits monthly reports, quarterly updates, and only one more POU device needs to be installed to give them 100% compliance for active service connections. 12/3/17 - system continues to submit quarterly updates per their citation. They only need 2 more POU devices installed to achieve 100% compliance with active service connections. 7/22/16- Keeler now has a D1 certified operator and is looking for a T1 operator to hire. They are maintaining their POU units and sending the LPA monthly reports. They now have 40 POU devices installed out of 43 active service connections. POU results are still ND. 4/22/16-New Board Members are addressing compliance order timeline. 2/5/2016-Approximately 40-50 POU's installed out of 80 service connections (service connection capacity max. not all lots are occupied). 3-5 samples are collected per month, so every unit is sample 1/yr.; results are ND and no spikes have been detected due the county requiring the filters to be changed out annually; problem is that the board quit in December 2015 and so currently there is not certified operator. Funding agreement needs a signature to be executed and the Board; quarterly source sampling is still being conducted; PN is being done quarterly. 11/20/2015-The 300k funding agreement was for centralized treatment alternatives with costs research, and drilling a test well to see if they can get a well with less arsenic. The KCSD Board failed to sign the agreement. Sean's office might have more info on where they are in the process and if they are still eligible for this funding package – probably not, because it's been several years now. Every POU device is tested annually and results have been ND. Although they use the Isolux POU devices and media which have not been NSF 53 approved. The majority but not all homes have devices. Previous centralized treatment funding project for this system was rejected because the system could not afford to pay the high O&M costs for centralized treatment. Maybe they need another funding project that would install approved POU devices at the homes that would allow it and then POE on the service connections that won't allow a POU. That way they have 100% compliance and approved devices. But don't know if we should wait for the new POU/POE regulations??? So we continue on with what we have right now. They distribute a quarterly public notice that states the arsenic violation info and what the water quality numbers are at for the well, and the CCR shows both the raw well water data and the POU data. System is currently collecting every POU device annually spread out over the year.

8/14/18 - 1st quarter 2018 sample is missing, RAA after 2nd quarter 2018 is at 10 using 3 quarters of data. A citation for arsenic MCL exceedance is currently being written and should be mailed out by next week. 8/2/17 - system recently is in violation of arsenic MCL beginning 1Q2017 period. RAA is at 11 for first and second quarter of 2017. System is in negotiation with neighboring new water system for consolidation. If new system will not consolidate then the college will install treatment.

EPA

USEPA Comment/Questions

Discussed on June 2018 call. Please add updates that we discussed in project status column and update other columns as necessary.

Has arsenic been added to the compliance order already in place for other contaminants, as discussed on March 2018 arsenic call?



GENERAL INFORMATION				
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Kings LPA-46	1600050	CENTRAL VALLEY MEAT	280	2
Kings LPA-46	1600601	KWRA MRF	45	3

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
NTNC	No	0900196
NTNC	No	1200239



ENFORCEMENT ACTIVITIES			
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
8/28/2009	Yes	Yes	9800048
1/8/2008	Yes	Yes	

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
3/27/2018	1/1/2019	Yes	No
9/30/2015	1/1/2019	Yes	Yes

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
2Q/2018 Well #5 (38ug/L) and Well #6 (43 ug/L)		
2Q/2018- 94 ug/L		

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
		Treatment
		Treatment

**PROJECT INFORMATION****PROJECT STATUS & SYSTEM NOTES**

8/10/18 - No new updates to report for this system. 5/10/2018 - A new compliance order No. 04\_46\_18R\_001 was issued to CVM on 4/1/2018 under the guidance of DE, Tricia Wathen. The RTC date remains 01/01/2019. 2-9-18: Under the guidance of Tricia Wathen, District Engineer, the LPA is drafting a new compliance order to include rescindable fines. The order will first be reviewed and approved by the DE prior to sending it to CVM. 11/3/17: LPA discussed next steps with DE during LPA's annual evaluation. DE recommends to issue new compliance order and include rescindable fines to achieve compliance. LPA will work with DE to track progress on a monthly basis. 8/1/2017: We have not had any response from CVM regarding treatment installation since the last report. Expansions to their production facilities are expected to occur in the coming year and we have indicated on their plan review that they must meet compliance with all drinking water standards and in addition, no permits will be issued for additional domestic well(s) unless a treatment is proposed or new well(s) can meet all standards. The proposal for expansion does not include new well installations; however, CVM has in the past installed wells without prior approval. We are requesting assistance/advise from the SWRCB staff on how to proceed. 6/30/2017: EPA has identified this system to be a recalcitrant PWS. Recommend DDW oversight or referral to EPA and the LPA agrees. 5/4/17 - No status change from previous update. 2/1/17 - No status change from previous update. 10/31/16 - No status change from previous update. 7/29/2016 - LPA will mail correspondence to request update of POU research and installation. 12/1/2015-Issued revised compliance order under the advice of SRWCB. Operator will investigate installation of POU-RO.

8/10/18 - KWRA has completed the RO-POU pilot study with non detect results. Operating and maintenance will be done by their distribution/treatment operator. The permit was amended to reflect the RO-POU installation. 5/10/2018 - KWRA was approved to conduct a pilot study April through June, 2018 for two POU-RO stations for arsenic treatment. Results show non-detect levels so far. 2-9-18: KWRA continues to research POU treatment options and the LPA expects to receive a proposal in the coming months. 11/3/17: LPA met with new ED for KWRA in August to discuss the terms of the compliance order for failure to meet the arsenic MCL. The new director is agreeable to implementing treatment and has begun researching treatment options and vendors. A progress update is due at the end of December 2017. 8/1/17: A meeting with the new executive director has been scheduled for August 31, 2017 to discuss options for meeting compliance. 6/30/2017: EPA has identified this system to be a recalcitrant PWS. Recommend DDW oversight or referral to EPA, but the LPA states the system has a new director as of June 2017. LPA plans to meet with the new director in August 2017 and discuss treatment installation. 5/4/17 - No status change from previous update. 2/1/17 - No status change from previous update. 10/31/16 No status change from previous update. 7/29/2016 - Installation of POU-RO units is not yet complete. 4/22/16: No status change from previous update. 12/1/2015-A revised compliance order was issued in September 2015. The operator has submitted a proposal for installation of POU-RO units at two centralized locations.



EPA

**USEPA Comment/Questions**

Please update the "MOST CURRENT ENF ACTION ISSUE DATE" column to reflect the issue date of the new compliance order.

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
		Yes
		Yes

Kings LPA-46	1600605	BAKER COMMODITIES	47	2
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NTNC	No	0800174
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4/4/2015	No	Yes	

12/15/2015	1/1/2018	Yes	No

2Q/2018- 34 ug/L		
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		New Well/Source
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8/10/18 - No new updates for this system. 5/10/2018 - No new updates for this system. 2-9-18: A permit application packet has been provided to the facility project manager. The packet included the technical report guidance document and a request for source plans ahead of any well installations. The new well project is expected to be completed at the end of 2018 or early 2019. 11/3/17: No changes from previous update. 8/1/2017: Baker has filed a CUP notice with Kings County Community Development Agency for the project review of their new site. The CUP includes a new installation at the new site. We will work with Baker Commodities on their proposed plans and request a contingency for treatment in the event the well cannot meet standards. Consolidation with the City of Hanford seems unlikely based on the location of the proposed plant. We will consult with our DE (Tricia Wathen) for assistance and direction with the project. 6/30/2017: The system will be relocating to a new site and will research consolidation with the City of Hanford or install a new source if consolidation is not feasible. They understand that installation of a new source requires meeting all primary and secondary drinking water standards or providing treatment as needed. 5/4/17 Baker commodities is expected to relocate in late 2018 and be operational at their new site in early 2019. LPA has requested plans for their domestic supply, and in addition, they will also research the possibility to connect their domestic supply with the City of Hanford. 2/1/17 - No status change from previous update. 1/10/2017: water system is still at the same location so they remain non-compliant. They assured the LPA that they will move, but it is likely that they will remain at the site for the rest of 2017. Bottle water is provided to the employees. 10/31/16 No status change from previous update. 7/29/2016: No status change from previous update. 4/22/16: No status change from previous update. This system is under a two year timeline to relocate to a new site. They were bought out as a result of the speed rail project. Once at their new location, they plan to drill a new well. A revised CO will be issued to include the drilling of a new well as their RTC solution.



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Yes

Kings LPA-46	1600008	CENTRAL UNION SCHOOL	320	3
Kings LPA-46	1600048	KETTLEMAN CITY ELEMENTARY	350	12

NTNC	Yes	1500256
NTNC	Yes	1100219



2/5/2015		Yes	
1/1/2011	Yes	Yes	

4/16/2016	7/1/2019	Yes	No
	1/1/2019	No	Yes

4Q/2016 - Well 1990 (8.9 ug/L) 2Q/2018 - Well 2010 (11ug/L)		Yes
1Q/2018- 14 ug/L	STATE	




		Consolidation
		Consolidation

8/10/18 - The school is moving forward with a Prop 1 funding application to look for a permanent solution. A Prop1/TA Project call was done on 6/28/18 with the SWRCB, school, KC LPA and Sacramento State OWP to gather information and discuss the work plan. 5/10/2018 - The school was approved to receive bottled water. We learned from Christina Carroll that the tribe will once again bring up the matter of supplying water to the school on the agenda at their next council meeting this month. If approved, the tribe may supply water to the school on a term limit of 5-10yrs. 2-9-18: No new updates since last discussion with water board and EPA on 12-8-17. 11/27/2017: Consolidation remains the best option for the school. If there's anything that EPA can do to advocate on behalf of the school, it would be beneficial, but it's my understanding that negotiations between the tribe and the school have stopped. The Tribe's water treatment operation is inspected by EPA and they were aware of the school's request to consolidate from the very beginning. 11/3/17: The consolidation project remains pending, but the school has begun to look at alternative options to achieve compliance. RCAC submitted a Prop1 TA Workplan on 9/9/16 for a planning grant application for arsenic remediation. 8/1/17: No status change from previous update. 5/4/17 Still pending the approval from the tribal council. 2/1/17 - David Wallis from RCAC spoke to the Tribal EPA Director, Noah Ignacio on 1/24/17 and he is pending a response from the tribe to schedule a tribal council meeting this month, February 2017 to further discuss this project. 1/10/2017: DE and LPA visited Tachi Palace on 12/2/16 and based on the review of the USEPA sanitary survey conducted on Tachi Palace and the visit, it appears that Central Union would be served water from a water system that is well operated, permitted and meets the Safe Drinking Water Act. DDW support this consolidation project. 10/31/16 Currently looking to see if consolidation with the Santa Rosa Rancheria is a potential long term solution for the school. A site assessment will be conducted by RCAC on 11/4/16 to further research this option and determine the extent of work required to consolidate. The SWRCB will also contact EPA to ensure the Rancheria has a regulated PWS that meets drinking water standards. 9/1/2016: Central Union School is now in the queue to be assigned to a TA rep from CRWA and begin the planning stages for a permanent solution to their arsenic exceedance at the school. The LPA has been communicating with Elvira Reyes at SWRCB-DFA and indicating to her that the school will also need bottled water. They don't currently provide bottle water. The LPA will be attending the kick-off meeting at the school when scheduled. 7/29/2016: AR request was submitted as indicated in previous update. Response by the state is currently pending. 4/12/16: LPA conducted sanitary survey at the school. Delivered compliance order with RTC date of 7/2019. LPA will submit AR request to initiate funding application for bottled water

8/10/18 - No new updates to report for this system. 5/10/18 The school is expected to consolidate with the Kettleman City Community Water District int the fall 2018 or by early 2019. 2-9-18: No status change since previous update. 11/3/17: The school is under Prop 1 funding. 8/1/17: No status change from previous update. 6/12/2017: Pending consolidation to the Kettleman City Community District, and the connection is expected to take place as early as this fall or the early part of 2018



No recent progress on this from EPA's end but we will keep trying to coordinate.



## GENERAL INFORMATION

DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Los Angeles LPA-49	1900520	The Village Mobile Home Park	70	34
Los Angeles LPA-49	1900785	Mitchell's Avenue Mobile Home Park	26	24

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	1500036
COMMUNITY	No	1500037

ENFORCEMENT ACTIVITIES			
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
4/9/2015	No	Yes	
4/9/2015	Yes	Yes	

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
	10/6/2016	Yes	No
	10/6/2016	No	No

MCL DATA	
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
2Q/2018 - 43	<p>Prop 84 feasibility study project application being processed for funding agreement issuance. Full SRF application submitted. District Office clearance 6/30/2014. The non-profit application has been submitted but needs to be updated by the State Water Resources Control Board</p>
2Q/2018 - 23	<p>SRF full application submitted for consolidation with LACWWD. They are in Planning Study Stage. Awarded Prop 84 feasibility study grant on 1/16/2015. Project in progress, expected to complete by 11/1/2015</p>

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
Yes	Village
No	Mitchells



PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT
Estimated 6/1/2017	
1/16/2015	

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED
12/1/2018	N/A
Need Extension 12/2017	

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-AWARD AMOUNT
N/A	N/A	

CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
N/A	
	Treatment

## PROJECT INFORMATION

## PROJECT STATUS &amp; SYSTEM NOTES

7/23/18-EPA scheduled a site inspection on August 2, 2018. No other changes for this quarter, continue to test Arsenic quarterly and provided a public notification. 5/22/18: Referred to EPA for enforcement as of 4/30/2018. 1/31/18 No status change from previous update. 10/12/2017: Culligan provided initial treatment costs for centralized treatment. Operator with Culligan engineer to discuss treatment installation and other pertinent details. Continue to test source(s) quarterly. 7/6/2017-The DE and LPA met with the water system operator. Next call on 7/21/2017 will include Culligan, the owners, and the operator to talk about treatment options. 4/19/17-spoke with Alisa Morrison. the water system is working with Road Runner Pump Company to come up with affordable filters. Alisa indicated that they need at least a year to find, install and test. She also mentioned that drilling new well and installation of POU devices is expensive and not feasible for the system. Currently they are not providing bottled water. 12/29/16-LPA contacted the system operator, who indicated it was no changes in status since October 2016. **10/6/2016**- Spoke with Alisa Morrison. The water system has applied for funding. Tony Morrison (water system operator) attended the Arsenic workshop on July 6, 2016. They have looked into treatment options (with Isolux Company) but determined it was too expensive (45-50K). Alisa Morrison stated that POE treatment will be too costly because of the additional testing that will be required. The Village MHP is continually looking into more affordable treatment options but so far have not found any. They are currently providing 5 gallon jugs of bottled water to their residents. **6/30/2016**: The water system operator has been consulting with Isolux Company for water treatment options. They are also working with Cindy Cook with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 at Palmdale Water District to check for more treatment options. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water

7/23/18-EPA scheduled a site inspection on August 3, 2018. No other changes for this quarter, continue to test Arsenic quarterly and provided a public notification. 5/22/18: Referred to EPA for enforcement as of 4/30/2018. 01/31/18 continuing the project as per Compliance order. the information on water quality from the test well had been submitted to the SWRCB for review. 10/12/2017: test well is installed and initial water quality testing will begin 10/19/2017. 7/6/2017-In a funding agreement, task #1 is to drill a test well completed by late summer, review WQ data, and report the information. Results should be revealed sometime in August. 4/19/17- spoke with Mr. Charles Norris, who stated that they received funding and will follow all steps and due dates on the funding agreement. They don't provide bottled water. 12/6/16- There are no new updates to report on this system. Mitchell's Avenue MHP is still waiting for State funding. **10/4/2016**- Received an email from Charles Norris. See attachment. **6/30/2016**: On June 28, 2016, Los Angeles County Drinking Water Program (LADWP) received Project Extension Notice for Mitchell's Ave (Funding Agreement Number 14-581-550). The original deadline was July 16, 2016 and the requested time extension us July 24, 2017. According to the project schedule, POU/POE installation will be done by June 26, 2017. On

EPA			
USEPA Comment/Questions	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
			Yes
			Yes

Los Angeles LPA-49	1900961	Winterhaven Mobile Estates	40	17
Los Angeles LPA-49	1900785	Mitchell's Avenue Mobile Home Park	26	24

COMMUNITY	No	1500038
COMMUNITY	No	1500037



4/9/2015	No	Yes	
4/9/2015	Yes	Yes	EPA to provide

	10/6/2016	Yes	No
EPA to provide	10/6/2016	No	No

2Q/2018 - 53	No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer, to initiate the process.
4Q/2017 - 21.5 (no monitoring data for 1Q 2018)	SRF full application submitted for consolidation with LACWWD. They are in Planning Study Stage. Awarded Prop 84 feasibility study grant on 1/16/2015. Project in progress, expected to complete by 11/1/2015

?	N/A
No	Mitchells

N/A	
1/16/2015	

N/A	N/A
Need Extension 12/2017	

N/A	N/A	

N/A	
	Treatment



7/23/18-EPA scheduled a site inspection on August 2, 2018. No other changes for this quarter, continue to test Arsenic quarterly and provided a public notification. 5/22/18: Referred to EPA for enforcement as of 4/30/2018. 01/31/18 No status change from previous update. 10/12/2017: Culligan provided initial treatment costs for centralized treatment. Operator with Culligan engineer to discuss treatment installation and other pertinent details. Continue to test source(s) quarterly. 7/31/17-The representative of Culligan visited the site for investigation and will provide the reports to Culligan engineer to design treatment device for the water system. 7/6/2017-The DE and LPA met with the water system operator. Next call on 7/21/2017 will include Culligan, the owners, and the operator to talk about treatment options. 4/19/17-spoke with Alisa Morrison. the water system is working with Road Runner Pump Company to come up with affordable filters. Alisa indicated that they need at least a year to find, install and test. She also mentioned that drilling new well and installation of POU devices is expensive and not feasible for the system. Currently they are not providing bottled water. 12/29/16-LPA contacted the system operator, who indicated it was no changes in status since October 2016. **10/6/2016-** Spoke with Alisa Morrison. The water system has applied for funding. Tony Morrison (water system operator) attended the Arsenic workshop on July 6, 2016. They have looked into treatment options (with Isolux Company) but determined it was too expensive (45-50K). Alisa Morrison stated that POE treatment will be too costly because of the additional testing that will be required. Winterhaven Mobile Estates is continually looking into more affordable treatment options but so far have not found any. They are currently providing 5 gallon jugs of bottled water to their residents. **6/30/2016:** The water system operator has been consulting with Isolux Company for water treatment options. They are also working with Cindy Cook with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 at Palmdale Water District to check for more treatment options. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water

5/22/18: Referred to EPA for enforcement as of 4/30/2018. 01/31/18 continuing the project as per Compliance order. the information on water quality from the test well had been submitted to the SWRCB for review. 10/12/2017: test well is installed and initial water quality testing will begin 10/19/2017. 7/6/2017-In a funding agreement, task #1 is to drill a test well completed by late summer, review WQ data, and report the information. Results should be revealed sometime in August. 4/19/17- spoke with Mr. Charles Norris, who stated that they received funding and will follow all steps and due dates on the funding agreement. They don't provide bottled water. 12/6/16- There are no new updates to report on this system. Mitchell's Avenue MHP is still waiting for State funding. **10/4/2016-** Received an email from Charles Norris. See attachment. **6/30/2016:** On June 28, 2016, Los Angeles County Drinking Water Program (LADWP) received Project Extension Notice for Mitchell's Ave (Funding Agreement Number 14-581-550). The original deadline was July 16, 2016 and the requested time extension is July 24, 2017. According to the project schedule, POU/POE installation will be done by June 26, 2017. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State


Yes

Yes

Los Angeles LPA-49	1900961	Winterhaven Mobile Estates	40	17
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COMMUNITY	No	1500038
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4/9/2015	No	Yes	EPA to provide

EPA to provide	10/6/2016	Yes	No

2Q/2018 - 51	No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer, to initiate the process.
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?	N/A
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N/A	
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N/A	N/A
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N/A	N/A	
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N/A	EPA to provide
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5/22/18: Referred to EPA for enforcement as of 4/30/2018. 01/31/18 No status change from previous update.

10/12/2017: Culligan provided initial treatment costs for centralized treatment. Operator with Culligan engineer to discuss treatment installation and other pertinent details. Continue to test source(s) quarterly. 7/31/17-The representative of Culligan visited the site for investigation and will provide the reports to Culligan engineer to design treatment device for the water system. 7/6/2017-The DE and LPA met with the water system operator. Next call on 7/21/2017 will include Culligan, the owners, and the operator to talk about treatment options. 4/19/17-spoke with Alisa Morrison. the water system is working with Road Runner Pump Company to come up with affordable filters. Alisa indicated that they need at least a year to find, install and test. She also mentioned that drilling new well and installation of POU devices is expensive and not feasible for the system. Currently they are not providing bottled water. 12/29/16-LPA contacted the system operator, who indicated it was no changes in status since October 2016.

**10/6/2016**- Spoke with Alisa Morrison. The water system has applied for funding. Tony Morrison (water system operator) attended the Arsenic workshop on July 6, 2016. They have looked into treatment options (with Isolux Company) but determined it was too expensive (45-50K). Alisa Morrison stated that POE treatment will be too costly because of the additional testing that will be required. Winterhaven Mobile Estates is continually looking into more affordable treatment options but so far have not found any. They are currently providing 5 gallon jugs of bottled water to their residents. **6/30/2016**: The water system operator has been consulting with Isolux Company for water treatment options. They are also working with Cindy Cook with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 at Palmdale Water District to check for more treatment options. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water

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Yes

GENERAL INFORMATION				
DISTRICT NAME- DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Madera LPA-50	2000506	Sierra Linda	180	89

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	900007



ENFORCEMENT ACTIVITIES			
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
1/9/2009	Yes	Yes	1502562

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
6/23/2015	6/30/2018	No	No

MCL DATA	
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
2Q/2018 - 30 (WELL 2) (SINGLE SAMPLE)	STATE

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
No	8/15/2008

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT
6/9/2010	

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED
Pending	7/10/2017 - Finishing environmental reviews. Construction application was submitted but is incomplete. Working with water system to complete application.

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-AWARD AMOUNT

CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
	Consolidation



PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

07/25/2018 Medium Household Income Study was completed on May 29, 2018 and the MHI was found to be \$33,000. An updated cost estimate and updated Rate Study has been requested by Deisy Rios at SWRCB-DFA. Water system has requested an extension since they did not meet the comply by date of June 30, 2018. 05/10/2018 MHI income survey still being completed. Missing a couple of homes for completion. 02/12/2018: Followed up with the US Forest Service contact and provided information in regards to the funding to see if the LPA can assist to expedite the process. Waiting to hear back from the US Forest Service. 11/25/2017: the LPA is awaiting comment from the DE about the EPA assistance that was offered to help intervene with the Forest Service. 8/7/2017 System is working on completing application for construction. The application is being updated from the older version to the most current. The application is composed of four packages (General, Environmental, Financial, and Technical) so Stephen is collecting the required attachments for each package, as applicable. For the technical package he is working with the engineer to collect the preliminary engineering report and estimated budget, and for the environmental he is working with our environmental review unit (ERU) to determine how to proceed. 5/01/2017 All comments are per the water system operator: The review period for the Environmental Impact Report ended Friday April 30, 2017. There were no objections in the EIR, and the project is going to the "Board" for the approval. The Forest Service (FS) has not provided their comments so that the project can continue with the construction plans. Multiple attempts have been made to reach out of FS, but system has not received any response. Without FS approval, the project cannot proceed. 1/3/2016- Water system is waiting for the Environmental Impact Report to be released in order to proceed with the consolidation project. System has requested assistance to complete their application for construction. They have a project under 2000506-001C (Pin No. 36233). To date they have only submitted the general package. 10/31/2016 No status change from previous update. 8/2/2016 No status change from previous update. 4/28/2016 No status change from previous update. 1/15/2016 Still waiting for 2015 Arsenic sample to come in. Still working on consolidation with Bass Lake Annex Mutual Water System.

EPA		EPA-SSAP (Yes/No)
USEPA Comment/Questions	RTC DATE	
Discussed on June 2018 call.		Yes

Madera LPA-50	2000527	Yosemite Forks Estates	110	99
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Madera LPA-50	2000538	Cedar Valley Mutual	137	67
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COMMUNITY	No	900003
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COMMUNITY	No	900002
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9/4/2009	No	Yes	1502564
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3/3/2009	No	Yes	1502566
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8/12/2015	6/30/2018	No	No
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6/23/2015	6/30/2018	No	No
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2Q/2018 - 17.75 (Spring) (AVERAGE)	SRF
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2Q/2018 - 21.395 AVERAGE SAMPLE) Spring	SRF
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yes	3/22/2016
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Yes	7/15/2016
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6/17/2016	
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7/15/2016	
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6/1/2017	N/A
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6/1/2017	
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No	N/A	
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N/A	Treatment
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	Treatment
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7/30/2018 A revised compliance order will be issued within the quarter due to their history; if they don't adhere to the revised compliance order then penalties would be addressed 05/10/2018 New amended funding resolution signed and will move forward with funding. PM provided scope of work and deliverable due date on March 27, 2018. As of : No Status Change 11/08/2017 No Status Change **8/7/2017 Working with SWRCB-district Eningeer to bring back into compliance, but there has been no update or progress. Trying to schedule meeting. 6/30/2017:** Working with SWRCB-district Eningeer to bring back into compliance. **5/01/2017** No status change from previous update **10/31/2016** No status change from previous update. Trying to schedule meeting. **8/02/2016** There has been no update from them. **4/28/2016** Waiting for Resolution in the funding application process. Added additional storage to help with blending. Issued amended compliance order on 06/10/2014 with new compliance deadline date.

7/30/2018 A revised compliance order will be issued within the quarter due to their history; if they do not adhere to the revised compliance order then penalties would be addressed 5/10/2018 update, on 04/10/2018 a new amended funding resolution was signed and will move forward with funding. PM provided scope of work and deliverable due date on March 27, 2018.02/12/2018: LPA is working with the SWRCB to schedule a compliance meeting and has an upcoming scheduled meeting with TA and lawyer. **11/08/2017 The system is not meeting their terms with the compliance order, but we will be working with DE to move forward.** 8/7/2017 Working with SWRCB-district Eningeer to bring back into compliance, but there has been no update or progress. Trying to schedule meeting. 6/30/2017: Working with SWRCB-district Eningeer to bring back into compliance. 05/04/2017 No status change from previous update 10/31/2016 No status change from previous update 8/02/2016 No Updates. 4/25/2016 Appication completed for funding; standing by for Project manager contact and Post submissions.

Discussed on June 2018 call.

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Yes

Discussed on June 2018 call.

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Yes

Madera LPA-50	2000550	MD 6 Lake Shore	130	45
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COMMUNITY	No	900014
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6/25/2007	Yes	Yes	1502567
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6/23/2015	6/30/2018	Yes	No

2Q/2018 -83 (LOWER WELL )(AVERAGE), 1Q/2018 - 104 (UPPER WELL)(AVERAGE)	After 36 months of planning FA the project has not met its FA milestones and is requesting another 18 months of planning
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Yes	
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3/30/2015

3/1/2017

yes		
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	Consolidation
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7/30/2018 Enforcements were turned over to SWRCB DDW. A citation was sent to the water system on 7/13/2018 by SWRCB-DDW. A survey has been sent to homeowners to determine the occupancy of the homes connected to the system. The purpose of the survey is to determine if the system is a CWS or a TNC water system. 05/10/2018 Monthly meeting held on March 12, 2018 with the water system representative following up on action items and prop 218. MD #6 Evoqua proposal was not submitted for DDW review prior to meeting, so no other comments were provided. Madera County Public Work to go to the BOS for prop 2018 "notice of intent". Present via phone was also EPA, enforcement. 02/12/2018: Met with the home owner representative on 02/05/2018 with SWRCB, and MCPW to discuss compliance and the path forward. A compliance meeting is scheduled with EPA on 02/14/2018 to discussed compliance. 11/27/2017 A meeting was held with DFA, SWRCB-DDW, Madera County Districts, and homeowners on October 18th to discuss how the water systems will move forward. The homeowners are to create a Board and report to Districts, then they will need to inform Districts on how they will move forward. 8/7/2017 Funding is being re-evaluated based on income eligibility. The system will need to pursue alternate funding sources, or self-fund treatment to come into compliance. 5/04/2017 Additional documentation is required from water system residents. Self Certification of Household Income & Occupancy needed to determine eligibility of the residents for Emergency Bottle Water Funding. The construction application for Phase 2 was submitted to the state April 3, 2017 1/3/2017-A public hearing for consolidation took place on November 16, 2016. The public hearing included District Engineer Kassy Chauhan and Madera County Public Works. 10/31/2016 No status change from previous update 9/8/2016: The specific time frame for consolidation is still not set. There is a State project to consolidate MD#6, MD#7, and Bass Lake Water Company. The proposal is to consolidate and construct a regional treatment plant for all combined systems instead constructing three small treatment systems. The feasibility study has been approved. Project is moving forward, and an extended 18 months for planning is not a concern since a lot of these homes are seasonal homes during the summer. 8/02/2016 No status change from previous update. 4/28/2016 No status change from previous update. 3/10/2016: Bottled water is being served to anyone that resides in their homes year round. The homes are vacation homes and not all residents reside there more than 6 months out of the year. The system is close to consolidating with MD #7 and Bass Lake water system. 12/8/2015-LPA contacted DE for DFA update. Trying to become shovel ready by 06/30/2014. P&S to be submitted.

Discussed on June 2018 call.

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Yes

Madera LPA-50	2000551	MD 7 Marina View Heights	200	74
Madera LPA-50	2000552	MD 24 Teaford Meadows	150	66

COMMUNITY	No	900008
COMMUNITY	No	1000010

6/25/2007	Yes	Yes	1502568 (ARSENIC AND URANIUM DUAL REVISED COMPLIANCE ORDER)
8/29/2014	Yes	Yes	1502569

6/23/2015	6/30/2018	Yes	No
6/23/2015	6/30/2018	No	No

2Q/2018 - 21 Well 2 (SINGLE)	STATE
2Q/2018 - 16.5 (WELL 4 AVERAGE)	SRF

Yes	
	7/28/2016



Funding agreement executed 4/7/2017	\$500,000.00

3/30/2015	3/1/2017
4/1/2019	N/A

yes		
No	N/A	N/A

	Consolidation
N/A	New Well/Source

7/30/2018 Enforcements were turned over to SWRCB DDW. A citation was sent to the water system on 7/13/2018 by SWRCB-DDW. A survey has been sent to homeowners to determine the occupancy of the homes connected to the system. The purpose of the survey is to determine if the system is a CWS or a TNC water system. 05/10/2018 Monthly meeting held on March 12, 2018 with the water system representative following up on action items and prop 218. Madera County Public Work to go to the BOS for prop 2018 "notice of intent". Present via phone was also EPA, enforcement. 02/12/2018: Met with the home owner representative on 02/05/2018 with SWRCB, and MCPW to discuss compliance and the path forward. **11/27/2017 A meeting was held with DFA, SWRCB-DDW, Madera County Districts, and homeowners on October 18th to discuss how the water systems will move forward. The homeowners are to create a Board and report to Districts, then they will need to inform Districts on how they will move forward.** 8/7/2017 Funding is being re-evaluated based on income eligibility. The system will need to pursue alternate funding sources, or self-fund treatment to come into compliance. 5/04/2017 Additional documentation is required from water system residents. Self Certification of Household Income & Occupancy needed to determine eligibility of the residents for Emergency Bottle Water Funding. The construction application for Phase 2 was submitted to the state April 3, 2017 1/3/2017-A public hearing for consolidation took place on November 16, 2016. The public hearing included District Engineer Kassy Chauhan and Madera County Public Works. 10/31/2016 No status change from previous update 9/8/2016: The specific time frame for consolidation is still not set. There is a State project to consolidate MD#6, MD#7, and Bass Lake Water Company. The proposal is to consolidate and construct a regional treatment plant for all combined systems instead constructing three small treatment systems. The feasibility study has been approved. Project is moving forward, and an extended 18 months for planning is not a concern since a lot of these homes are seasonal homes during the summer. 8/02/2016 No status change from previous update. 4/28/2016 No status change from previous update

7/30/2018 Water system is moving forward with the planning phase. LPA will issue a revised compliance order. 05/10/2018 System is in the planning phase of the funding project. Looking at test well sites. System will not be able to meet the June 2018 deadline date. 02/12/2018: Funding has been awarded and meeting has begun. The water system is working towards compliance **8/7/2017 A site walkthrough was completed with consultants to begin the design and evaluation of the system.** 05/04/2017 The State did not approve the funding and requested additional information for the Districts for bottled water funding 1/3/2017-Water system submitted FFAST application in July 2016 for a new well and tank. System is waiting for feedback on the application. 10/31/2016 No status change from previous update 9/8/2016: The FFAST application was submitted 2Q2016. 8/02/2016 No Status Change from previous update. 4/28/2016 No status change from previous update.

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[illegible]

Madera LPA-50	2000561	MD 8 North Fork	264	80
Madera LPA-50	2000737	MD 42 Still Meadows	100	34

COMMUNITY	No	700008
COMMUNITY	No	900011



2/4/2009	Yes	Yes	1502570
2/4/2009	Yes	Yes	1502572

6/23/2015	6/30/2018	No	No
6/23/2015	6/30/2018	No	No

2Q/2018 - 13 (SINGLE) Well 1	SRF
2Q/2018 - 14.5 (AVERAGE) Well 1 UPPER 2Q/2018 -19.5 (AVERAGE) Well 2 LOWER	SRF-STATE

Yes	
Yes	


12/31/2017	
	12/5/2015


	Consolidation
	Consolidation



7/30/2018 LPA will extend consolidation project deadline. Project completion is estimated to be the end of 2018 or beginning of 2019. 05/10/2018 Monthly meeting for status update on 05/09/2018 held and system is on track for compliance, but will not meet June 2018. System is progressing so RTC will be extended. 02/12/2018: Conference call with the SWRCB, DFA, MCPW, North Fork School, and CDC to discuss path forward with the consolidation and action items to be completed. The project will move forward with granulation filtration and not adsorptive media. **8/7/2017** It has been proposed that the location of treatment facilities be moved to County property instead of North Fork Union school property. The Arsenic Pilot study will be developed in the next few months. 05/04/2017 No status change from previous update 1/3/2016-The new funding agreement was approved. Amending the contract with the contractor because the scope of work has changed. 12/8/16- Planning will complete 12/31/17 and county will submit construction app. 9/13/2016: Per the DE, the previous funding agreement terms expired and this is why it took so long to get a new planning FA executed (\$232K, planning to be completed by 12/13/2017). A test well has been drilled and the system is a part of a regional planning project. Installation of treatment and the construction of a consolidation pipeline are still needed for the construction phase of the project, which is expected to start in 2018. 9/8/2016: As of 8/8/2016 arsenic single sample results are 13 UG/L. 18 months of additional planning is being requested because the proposed treatments are not acceptable as permanent treatment. Alternative treatments are being considered. 8/2/2016 No status change from previous update. 4/28/2016 No status change from previous update. 12/8/2015-LPA contacted DE for DFA update. Trying to become shovel ready by 06/30/2014. P&S to be submitted.

7/30/2018 No longer eligible for DFA funding. LPA will issue a revised compliance order within the quarter. 05/10/2018 Meeting with residents held on 4/29/2018. DFA was present and explained why funding/grant is being pulled. System is to form a work group and discussed how the system will comply. During the meeting residents were interested in POU. 02/12/2018: Funding has changed and DFA along with the SWRCB is holding a meeting with the residents to inform them of the changes. They will then need to discuss on how to achieve compliance. 1/08/2017 A HMI study was completed and will be moving forward with consolidation **8/4/2017** No status change from previous update **6/30/2017**: System is to consolidate with Hillview Water Co (PUC) and consolidation agreement was ready to be executed. **5/4/2017** The state has deemed the application submittal requirements as complete and is working with County Counsel and their contracts unit to approve the Funding Agreement requirements for the project. 2/3/2017 The State did not approve funding request for bottled water funding and requested additional information from the water system. **8/2/2016** No status change from previous update **4/28/2016** No status change from previous update

Discussed on June 2018 call.

		Yes
		Yes

Discussed on June 2018 call.

Madera LPA-50	2000785	Valley Teen Ranch	50	4
Madera LPA-50	2000866	Agriland Farming	190	3

COMMUNITY	Yes	900003
NTNC	No	800004

2/6/2009	Yes	Yes	1502573
2/4/2009	Yes	Yes	1502574

6/23/2015	6/30/2018	Yes	No
6/23/2015	5/5/2020	No	No

2Q/2018 -67 (SINGLE SAMPLE)	
2Q/2018 - 13.75 Well 1 (AVERAGE)	

Yes	




	11/6/2016


	Consolidation
	Treatment

7/30/2018 Consolidation with MD #10 will be moving forward. LPA will issue a revised compliance order with updated dates. 05/10/2018 System will not meet June 2018 compliance, but will be extended as project is moving forward/progressing. 02/12/2018: Funding for consolidation has been approved. **11/08/2017 Moving forward with condolidation with MD 10 and Liberty High School water sytsem.** 8/4/2017 The water system representative has attended meetings with Madera County, SWRCB and Liberty HS staff. Requirements are still being worked on. 6/30/2017: System will continue to monitor on an annual basis. 5/4/2017 System is waiting for the consolidation project to move forward 8/2/2016 Awaiting for results. 4/28/2016 No status change from previous update.

7/30/2018 System submitted plans for treatment POE. LPA waiting for the system to resubmit plans with their corrections. 05/10/2018 System has not followed up with LPA, LPA will be holding an office hearing to obtain POE designs and etc. 02/12/2018: Followed up with the water system and still moving forward with POE. Purchased a POE unit, but need an engineer to assist with the design and pilot approval. **11/27/2017: The water system is looking for an engineered firm to assist with the O&M plan and proposal. 11/08/2017 The water system is working on an O&M plan for the Arsenic POE, progress is being made.** 8/7/2017 System is meeting with Madera County 8-8-2017 to propose a filtration treatment system. 6/30/2017: The system is proposing to install POU. Working on a timeline and response from system. 5/4/2017 Revising the compliance order to update the comply by dates. 8/3/2016 2016 4th consecutive Q out of compliance. 4/28/2016 3rd consecutive Q out of compliance. 01/15/2016 Revised CO will be sent to water system because it was not sent in June 2015. Water system was in compliance for 1 quarter, but has been out of compliance 2 quarters now. Public Notice Provided to Employees. A second compliance order will be issued with new compliance deadline date.

Discussed on June 2018 call.

		Yes
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Please let us know the outcome of the office hearing.

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Madera LPA-50	2000612	North Fork Union School	350	3
Madera LPA-50	2000502	Bass Lake MHP		

NTNC	Yes	900003



9/4/2009	Yes	Yes	1502575

6/23/2015	6/30/2018	No	No